EXHIBIT F-2

CLAIM 0084-0167

meresa Prosser

larry stripling [1billie@adelphia.net] From:

Case 4:07-cv-02684-CW

Monday, January 02, 2006 4:49 PM Sent:

To: Theresa Prosser Cc: larry stripling

Subject: Need a check for !/2 payment for new ceiling and insulation for yard # 70 Weat Palm for January 4, to start the job. \$3127.00

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Dec 29 05 05:12s Alice Gold .	561-746-1454	5.5
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January 4, 2006

VIA FACSIMICE NO. 561-791-0399

Mr. Larry Stripling Copart Headquarters 5500 East Second St., 2^{ad} Floor Benicia, CA 94510

Re:

Copart - West Palm Beach 10
Administrative Office Building
Remodel Project

INVOICE FOR SERVICES RENDERED & MATERIALS PROVIDED

Partial Draw through 1/3/2006

Labor & Material:

Miscellaneous framing, replace insulation, rehang drywall and finish drywall

TOTAL AMOUNT DUE THIS INVOICE

\$3,860.00

Please make check payable to Jerry Hoffman Construction, Inc. Thank you for allowing us to provide construction services to you.

P.O. Box 2164 • Brandon, Florida 33509-2164 • (813) 653-2023 • Fax (813) 571-9852 Email: jhofim10@tampabay.r..com • CQC041943

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January 4, 2006

VIA FACSIMILE NO. 561-791-0399

Mr. Larry Stripling Copart Headquarters 5500 East Second St., 2nd Floor Benicia, CA 94510

Re: Copart - West Palm Beach 170
Administrative Office Building
Roof Replacement Project

INVOICE FOR SERVICES RENDERED

- 1. Installed two (2) retrofit roof drains.
- 2. Installed 1 1/2" thick 4'x4' IsoBoard Insulation sheets screwed down with metal plates and screws.
- 3. Installed .045 mil Firestone TPO heat weld roof system.
- 4. Supplied custom bent and installed 220 l.f. of heat weld metal drip edge.
- One-way Penske box truck rental for material pick up in Lakeland and delivery to West Palm Beach.
- Travel and per diem for two (2) men two (2) weekends Travel from Tampa to West Palm Beach

TOTAL AMOUNT DUE THIS INVOICE

\$11,423.00

Please make check payable to Jerry Hoffman Construction, Inc. Thank you for allowing us to provide construction services to you.

PAY SOUN

P.O. Box 2164 • Brandon, Florida 33509-2164 • (813) 653-2023 • Fax (813) 571-9952 Email: |hoffm10@tampebay.rr.com • CGC041943

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January 31, 2006

VIA FACSIMILE NO. 561-791-0399

Mr. Larry Stripling Copart Headquarters 5500 East Second St., 2nd Floor Benicia, CA 94510

Re: Copart – West Palm Beach Administrative Office Building Remodel Project

INVOICE FOR SERVICES RE

Combined Ivours

Ivoices \$22,062.76

Partial Draw through 1/17/2006

Labor & Material:

Miscellaneous framing, replace insul

TOTAL AMOUNT DUE THIS INVOICE

\$4,930.20

Please make check payable to Jerry Hoffman Construction, Inc. Thank you for allowing us to provide construction services to you.

P.O. Box 2164 • Brandon, Florida 33509-2164 • (813) 553-2023 • Fax (813) 571-9962 Email: jhofim10@tampabay.n.com • CGE041943



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January 31, 2006

VIA FACSIMILE NO. 561-791-0399

Mr. Larry Stripling Copart Headquarters 5500 East Second St., 2nd Floor Benicia, CA 94510

Re: Copart - West Palm Beach

- I. Office Building Previously Occupied by All State Insurance Roof Replacement Project from Storm Damage 2004
- II. Tool Storage Shed
 - Roof Replacement Project
- III. General Manager's Office and Conference Room
 Roof Replacement Project
- IV. Lunckroom

 Roof Replacement Project

INVOICE FOR SERVICES RENDERED

Projects I and II:

- Installed Owner provided insulation sheets screwed down with metal plates and screws.
- 2. Furnished and installed .045 mill Firestone TPO heat weld roof system.
- 3. Supplied custom bent and installed 80 l.f. of heat weld metal drip edge and installed additional 70 l.f. of heat weld metal drip edge provided by Owner.

Projects III and IV:

 Furnished and installed approximately 35 squares of Johns Manville (JM) white Appex single-ply torch down over surface propped with Matrix standard asphalt primer.

Pertaining to Projects I thru IV:

 One-way Penske box truck rental for material pick up in North Tampa and delivery to West Palm Beach.

P.O. Box 2164 • Brandon, Florida 33509-2164 • (813) 663-2023 • Fax (813) 571-9952 Email: hoffm10@tampabay.rr.com • C@C041943

P64

6. Travel and per diem for two (2) men - two (2) weekends plus two (2) weekdays for a total of six (6) days for two (2) men - Travel from Tampa to West Palm Beach - two (2) trips.

TOTAL AMOUNT DUE THIS INVOICE

\$12,283.00

Please make check payable to Jeny Hoffman Construction, Inc. Thank you for allowing us to provide construction services to you.



January 31, 2006

VIA FACSUMILE NO. 561-791-0399

Mr. Larry Stripling Copart Headquarters 5500 East Second St., 2nd Floor Benicia, CA 94510

Re:

Copart - West Palm Beach

Office Building Previously Occupied by All State Insurance

Remodel Project

INVOICE FOR SERVICES RENDERED & MATERIALS PROVIDED

Partial Draw through 1/30/2006

Labor & Material:

Miscellaneous framing, replace insulation, rehang drywall and finish drywall

TOTAL AMOUNT DUE THIS INVOICE

\$4,849,56

Please make check payable to Jerry Hoffman Construction, Inc. Thank you for allowing us to provide construction services to you.

P.O. Box 2164 • Brandon, Florida 33509-2164 • (813) 653-2023 • Fax (813) 571-9952 Email: |molfm10@tempsbay.rr.com · CGC041843

/20/2005 23:27 8135719952

HUTTHAN



June 9, 2005

VIA FACSIMILE No. 707-639-5063 — CALIFORNIA (KIM) AND HAND DELIVERY TO MIKE CARSON

Mr. Mike Carson Copart Headquarters 5500 East Second St., 2nd Floor Benicia, CA 94510

Re: West Palm Beach, Florida Facility

June Merchant Care

INVOICE FOR SERVICES RENDERED

In preparation and response to hurricane season related requirements pertaining to emergency generator back up, the following was provided:

9/10/04 — Visited site and inspected facilities for arrival of generator.

 9/10/04 & 9/11/04 - Made 100 amp feed connection from damaged building to temporary trailer. Provided wrecker service to off load generator unit.

Total for above items Overhead and Profit at 15% -\$2,410.57 \$ 361.59

Total Amount Due This Invoice

\$2,772.16

Please make check payable to Jerry Hoffman Construction, Inc. Thank you for the opportunity to work with you on this project.



ESUN

Finging space to you www.resunleasing.com (561) 776-7037

Remittance From:

Copart Inc.
Corporate Headquarters
4665 Business Center Drive
Fairfield CA 94534

Summary of Charges:

Delivery Installation Other Service Rental Taxes

Total Invoice



Involice Number:

430532

Account Number:

10896 -∹94,03/2006

Invoice Date:

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Current Due

\$ 2,993.20

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Effective January 1, 2005, Resun shall assess a late fee at the rate of 1.5% per month on any past-due amounts or \$5.00 evidichever is greater, in accordance with your Agreement.

A valid certificate of insurance is still pending for the lease(s) listed below. Please fax a certificate of insurance to (561) 776-7038. Failure to do so will result in a monthly insurance waiver fee.

Lease: 4528219 Liability Insurance Waiver Fee: \$2.00 Lease: 4528219 Casualty Insurance Waiver Fee: \$21.00

(Please cut on dotted line and remit with payment)

Remittance From:

Copart Inc.
Corporale Headquarters
4665 Business Center Drive
Fairfield CA 94534

Remit Payment To:

Resun Leasing, Inc. Bank of America Lockbox Services 12603 Collection Center Drive Chicago IL 60693

Please make checks payable to:

Resun Leasing, Inc.

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430532

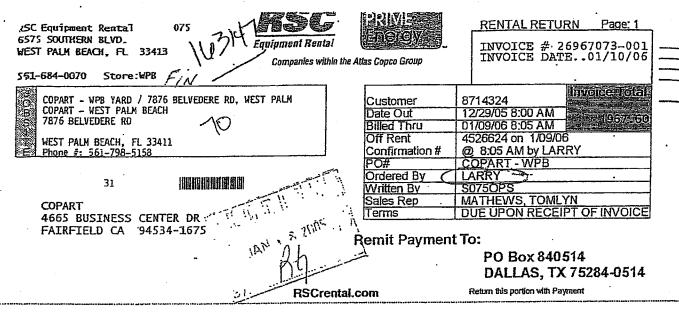
Page:

2 of 2

Jetailed Charges (Line Item Details of Summary):

Description of the second	From This Hall	Amilia	
Lease Number: 4528219 Customer Number: 16011 7876 Belvedere Road , West Palm Beach, FL 33401 Serial Number(s): 0031422 Asset Rental 20470 10' x 36' Commercial DELIVERY SET-UP/INSTALLATION STEPS/DECK/RAMPS (RENTAL) PROJECT ADMIN/ENGINEERING/FEES/PERMITS STEP/DECK/RAMP SETUP	Job Number: 33516 12/20/2005 - 01/19/2006 12/20/2005 12/20/2005 12/20/2005 - 01/19/2006 12/20/2005 12/20/2005	\$ 295.00 875.00 695.00 70.00 725.00 180.00	
Property Tax	12/20/2005 - 01/19/2006 - Location Sub-Fetal Florida (6.00%) PALM BEACH (.50%)	14.75 \$ 2,854.75 127.79 10.66	
	Location Total		\$ 2,993.20
	Total invoice	•	\$ 2,993.20

,1/14/2006 18:01 561/363/50 6601 Lyans Road, Suite DB . Coconut Creek, FL 33073 Phone: (954) 420-5300 • Fax: (954) 595-4448 • Tolf Free: (889) 624-1800 CAC056703 CAC056871 PROPOSAL Family Owned & Operated W. Belvedere Kond Date: /17-05 Stieling Zip: 334// Phone: (561) 302 - 4162 Other phone: PROPOSAL INDOOR AIR QUALITY NEW EQUIPMENT IC Duct doesning and sanitizing: #____vents____ # of duct systems C Electric heat size: □ Negative pressure source removal with brushless agligation, with Split system CI Heat recovery unit Package unit 3 atags Hepa filter system \$__ Q Clean & sanitize air handler, includes blower sasembly \$ O Of ayatems Water source O Verticel application Coli cleaning Clinplete Clinowes O'Heat pump D Horizontal application C Straight cool OUV-light OAir cleaner DAir filter \$____ D FPL on call O High quality air litter to omer Tushalkylons of Araun. _Location : DAttic . SEER -&--} Other Mode(Maks Unit 1 MISCELLANEOUS Model Milke Model .C includes all required pormits, liability and workman's comp for Make S- Male Model Make · our work performed with existing codes CLEUNING CONTROLS. A Removal of existing equipment on premises I Mounting hardware of stand for all handler ☐ Thermidistat AC UNIT O Humidistat C Smoke delector O Humcana code strapping O Other C) Zoning.#-□ Crane O Drop cloitis O DRAIN LINE & REFRIGERANT PIPING IN OLD O Stab concrete C Extend sieb O Primary O Secondary 🗅 Ladder needed Condensate drain hook-up Di Gated Community O New condensate pump WARRANTIES D Auxilliary drain pan El 1 year warrenty by Lindstrom on work performed, and C Refrigerant copper liquid line, size: O Reinigerant copper suction line with insulation, size: manufacturer's warranty on equipment unless otherwise ☐ Length of run stated below ☐ Refrigerant line cover ☐ Other Manufacturer's Warrenties YEE. yrs. 🖸 Labor AIR DISTRIBUTION Combinenci_ YIE. O Parts Cond. Col vrs. ☐ ModifyNew supply duci(s) O No Lemon C Evap. Coil yæ. ☐ Modify/New return duct(s) O New return air grill, size: ELEGICIOAL Qty. O New supply grill, size: . O Replace circuit breakers ☐ Seal up leaks in ducts ! O Return air planum 1elbnerf 11A () size O Supply plenum O Modifications of: type O Air condenser size LINDSTROM PERFORMACE PACKAGE conductor Thermostat wiring . 'amp electrical disconnect box In-line float switch Provided ... Customento Auxiliary float safety switch Lightning protection C Electrical upgrade required . **п**: Programmable thermostat C Electrical supply wire O Spatifie to O Air handler O Condenser Weather resistant vibration, isolation pads Lindstrom Preventative Maintenance First Year
 ⊕ 11 months FFL LD Mon D Other J Installed by Trust Certified Factory Trained Technicians DETAILS OF WORK PERFORMED 1etula to Ceconnect and Air handler Disconnect NEWALL handler (eurdiotion) MINE INVESTMENT BREAKDOWN Credit Cards: Subtotal **Expiration Date** Repate Account Number Misc. Credits Your Signature Total Investments Down Fayment dollars 50.C Balance Due Financing () This proposes to valid until Terms: Balance due to Tecnnicians in Juli uppripompieton of lob. 1-11/05 Lindstrom Rep. Signature: Date: WHITE - Orlice Copy YELLOW - Fac Copy PINK - Customer Copy



Job Name: COPART - WPB YARD / 7876 BELVEDERE RD, WEST PALM Invoice: 26967073-001 Customer: 8714324 PO #: COPART - WPB Qty :: Dait Eltern:# : Mäke:Wodel / Description Amount BACKHOE-4WD 12-15' Ser #: JJG0311972 Env Fee Rates Dy/Wk/Mo: 2.00/4.00/8.00 SALES ITEMS 8.000 RECOVERY FEE ENVIRONMENTAL DELIVERY SERVICE Sub-total: 14%: 210.00 LDW Assurance Tax lotal: 1967.60

FIRE EQUIPMENT DOES NOT WORK. MULTIPLE SHIFTS OR RENTAL SERVICE CORPORATION CUSTOMER IS RESPONSIBLE TROPPER THE OFFICE AT: 6. OVERTIME RATES MAY. 6. BILLS FOR TIME OF POSSESSION 6. FOR REPUELING, THE DAMAGE APPLY INCLUDING HOLIDAYS. TAND REPAIR

CUSTOMER IS SOLELY RESPONSIBLE FOR THE SAFE USE, MAINTENANCE AND SAFEKEEPING OF EQUIPMENT

1. LDW Assurance will be charged absent proof of insurance listing Rental Service Corporation as the loss payee. LDW Assurance is NOT INSURANCE and does not cover upset, overturned, tire or overhead damage or accessory items regardless of fault. Customer must call to release equipment and is responsible for released equipment until it is picked up.

Customer is fully responsible for the safekeeping, maintenance, damage to or theft of items rented.

4. All terms and Conditions of your original Rental or Sales Agreement apply to this invoice

CLAIM 0095

Terms: Payment Due Upon Receipt of Invoice - Delinquency charges, at the maximum monthly rate allowed by law, will apply 30 days from the date of invoice. Collection fees for delinquent accounts, including attorney / collection agency fees and expenses incurred by Rental Service Corporation, are the responsibility of the customer.

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PICK UP SERVICE			•					75.00
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IF THE EQUIPMENT DOES NOT WORK PROPERLY, MOTIFY THE DFFICE or CALL 1-800-222-7777	MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY	RENTAL SERVICE CO BIULS FOR TIME OF I INCLUDING HO	Possession LIDAYS	REFLIELING, TO	ESPONSIBLE FOR RE DAMAGE AND PAIR	SAFE USE,	R IS SOLELY RESPON MAINTENANCE AND S EQUIPMENT	PAPEKEEPING OF
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Central States Construction Co., Inc. 907 W kth Avenire Milan, IL 61264 office (309) 787-4108 fax (309) 787-4356



Invoice

Date	Invoice #
01/25/2006	267

Bill To	
Copart, Inc	
4665 Business Center Dr	
Fairfield, CA 94534	- 4
Mike Carson	- 1.
W. Palm Beach #2 - Hurricane #4	· [

	Job	
•	W. I'slm Beach	10

Tems Due on receipt

Description	Qty .	Rate	Amount
Install 2285' of 8' C-Link	2,285	6.85	15,652.25
Install 1450' of 8' Wind Screen	1,450	3.85	5,582.50
Install 1478' of 8' Winged PDS Slats	1,478	5.85	8,646.30
Install 14- 6 5/8 x 7' Bollard Posts	14	100.00	1,400.00
Install 3- 24' + 1- 30' Cantilever Gates	4	200.00	800.00
Remove 460' of Existing 8' C-Link	460	1.75	805.00
Straighten and Prep 1007' of Existing 8' C-Link	1,007	1.00	1,007.00
Furnish 37- Flange Plates	37	22.00	814.00
Install 1-24' Double Drive Cantilever Gate		150.00	150.00
	· T	otal	\$34,857.05



Remittance From:

Copart Inc.
Corporate Headquarters
4665 Business Center Drive
Fairfield CA 94534

Invoice Number:

43279

HUMBEL 4327

Account Number: 10896

01/12/2006

Invoice Date: Due Date:

01/20/2006

Page: ...

1 of 2

Current Due:

Total invoice Due

\$ 404.44

Summary of Charges:

Rental Taxes

Total Invoice

\$ 365,00 39,44 -2,\$ 404,44

CUSTOMER NOTICE:

Effective January 1, 2005, Resun shall assess a late fee at the rate of 1.5% per month on any past-due amounts or \$5.00, whichever is greater, in accordance with your Agreement.

A valid certificate of insurance is still pending for the lease(s) listed below. Please fax a certificate of insurance to (561) 776-7038. Failure to do so will result in a monthly insurance waiver fee.

Lease: 4528219 Liability Insurance Waiver Fee: \$2.00. Lease: 4528219 Casualty Insurance Waiver Fee: \$21.00

(Please cut on dotted line and remit with payment)

Remittance From:

Copart Inc.
Corporate Headquarters
4665 Business Center Drive
Fairfield CA 94534

Remit Payment To:

Resun Leasing, Inc.
Bank of America Lockbox Services
12603 Collection Center Drive
Chicago IL 60693

Please make checks payable to:

Resun Leasing, Inc.

	Unvoice Number	AccountMumber	Invoice Date:	Due Date	invojde Dije	PaymentEnclosed
	42970r	40000	0444010000	04 100 100 00	\$ 404.44	
L	432795	10896	01/12/2006	01/20/2006	\$ 404.4 4	

Total Invoice

Invoice Number:

Page:

432795

2 of

2 of 2

\$ 404.44

Charges (Line Item Details of Summary):

	The state of the s	Amounts 200
gase Number: 4528219 Customer Number: 16011 7876 Belvedere Road , West Palm Beach, FL 33401	Job Number: 33516	-
Serial Number(s): 0031422 Asset Rental 20470 10' x 36' Commercial STEPS/DECKS/RAMPS (RENTAL)	01/20/2006 - 02/19/2006 01/20/2006 - 02/19/2006	\$ 295:00
Property Tax	01/20/2006 - 02/19/2006	70.00 14.75
	Location Sub Total Florida (6.00%) PALM BEACH (.50%)	\$ 379.75 22.79 1.90
	Location Total	\$ 404.44

20 D8118

PROPOSAL

FidE) A Rodas

Tile by tony
5000 lakeworth Rd # 203
lakeworth, Florida 33415
581-317-4117

Invoice No.

	561-317-4117	INVOICE -
Name Address	State ZIP	Press.
City .Phone	State ZIP	
Qty	Description	Unit Price TOTAL
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		Tile by tony 5000 lakeworth Rd # 203 lakeworth, Florida 33415 581-317-4117	Invoice No	VOICE =
	Cust Name Address City Phone	tomer Copant Anto Americans 1894 to Beliedan All W.P.B State A ZIP 35411 [561) 198-5158	Date	
	Qty	Description	Unit Price	TOTAL
		Brown + Replace tile 760 sqft Floor board in tile Brook room + 2 boths ruterals incl NEED CHECK FOR 150 TO PAY FOR TILE TALKED TO WILLIS ABOUT	9 5 S	3000 -
•		TALKED DWILLS TOBO	SubTotal	3/10/4
	Pa 0 0 0	Cash Check Credit Card Shippi	ing & Handling Florida TOTAL	3000 -
	Name CC#	Expires Offi	ice Use Only	
		SEND TO YARD TO	Pd	1,500,00
		Insert Fine Print Here	Ove	1,50.0

Insert Farewell Statement Here

716: 20

5616372

LARRY STRIPLI

PAGE 02

Fidel A Rodas
Tony's Ceramic Tile Sales

Invoice No.

7350 Lakeworth Road

At Market place center, Lakeworth, Florida 33467 561-317-4117

	INVOICE =
Customer Name CoPAT Address Belusdare Ral City Phone	Date 2/13/06
Qty Description	Unit Price TOTAL
648 Tile Nlabor	3.65 2365.00
MOTEVIAL INCludy	
PAINT OUT SIDE BUILDING	> 3500
	NO TOX
Payment Details	SubTotal .
Cash	Shipping & Handling Taxes Florida
O Check O Credit Card	TOTAL 5-865
NameExpires	Office Use Only
Insert Fine Print Here	*

Insert Fare well Statement Here

מככ: 40 סע טו חפת p-2 HP LASERJET 3200 JRM 17 2005 1:41PM DIAG/2005 17.17:25 Page 2 of 4 Programmer Service Core To 101-masses Butharn More 20640.0.1 #0#-FRI 7:00e-5100p REC Equipment Rental CIOSED SAT 6575 BOUTHERN BLVD. CIOSED \$276 WEST DALM BEACH, FL 13413 RENTAL RETURN Page: INVOICE DATE 20/31/05 . 561-684-0070 Store: WPB EMETS #: SE1-684-007: COFY 10/28/05 7:27 AM 10/28/05 7:27 AM 10/29/05 7:27 AM Customer #..... HUANG PLAST PALES - TRACH Date Oct 7875 BELVEDERE RE Billed Thy e412153 on 10/31/65,5 Off mat Conditionalism #_ WEST PRIM HEACH, F. 33411 Phone : 541-798-5158 GARY 798-1106 PO# .. GARY 561-313-3012 Orașted By.... 8075028 Witness By TEASOO MATHEWS, TOMLYN Spies Rep..... DUEUPON RECEIPT OF MYDICE 4615 BUSINESS CENTER DR Tome. FAIRFIELD, CA 24534 Remit Payment To: PO Box 840514 Dallm, TX 75284-0514 707-439 -: --Phone #: **RRCrantal.com** Jobs COPART - MPE YARD PO# GARY 799-1186 TRENCHER-R/O-35 35 HP Sar #: 320635 12.00 TOTAL HR COUT: LO 40 HR IN: Env Fee Rates Dy/Wk/Mo: 2.05/4.00/8.00 SHOTT BAME Price Unit 2.00 reactiption Qty Item Number 2.000 STIRONESNIAL RECOVERY FEE EA ERF Equipment rented has an hourneler. Customer initials below to varify charges for overti usage while on rental are to be invoiced for usage in excess of single shift rental rates shown. Details of overcine charges explained on back of rantal agreement. Customer Initiale: _ 75 - 00 75.00 DELIVERY BERVICE PICK UP SERVICE 405.'80 Sub-cotal: 35.42 144: TON STRUCTS Tex: 17.43 County Tax: PARE TEXE 455.32 Total: USED TO INSTALL NEW ELEC. TO BAKE POPULAR REPORTS COMPORATION CUESTOMERS OF SAME OF AND CONTROL OF SAME MKING TITTE PARTITION TO THE PART PICTURE OF THE PARTITION OF THE PARTITIO If The EQUIPMENT BOCK NOT MODIFY THE OFFICE OF TOALL LIVE STATES THE ACRESTED DO-COTE OF THE TOP OF THE ACCORDING ON THE ADVERSE SITE OF THE MACE, AND WHERE SPECIALE, IVE TOWN ASCIALLS FOLD HAIN. SHARMED THE PROPERTY OF STREET AND THE STREET AND THE STREET AND THE SHARMED THE STREET AND THE STREET AN OR ACCESCODING OF SOCIATION 1 (A. 17) ICA-NO THE COURT ENGAGE AND CONTINUES ADMINISTRATED THE CONTINUES AND CONTIN

CUSTOMER SIGNATURE NAME PRINTED DELIVERED BY DATE
CONSTONER SIGNATURE PASKEY DOCUMENTS AND UNDERSTANDS RLL APPLICABLE SAFETS AND OPERATIONS DISTRICTIONS.

2

11/26/2005 17:35 5616372774 (2/17/2006 07:54 FAX LARRY STRIPLING

PAGE 02



(551) 555-2200 West Palm Basch

(581) 241-0858 Boca/Deerfield (954) 525-7073 Ft. Lauderdele

December 17, 2005

Mr. Lawrence Strippling 7875 West Belvedere Road West Pairn Seach, FL. 33411 Contact: (561) 302-4162 Fex: (561) 791-0399

Re: Mold Evaluation

INSPECTION REPORT

Mold Master was retained by Mr. Strippling to investigate the above property for possible mold problems, to determine the cause and origin of any mold found, and to offer recommendations to remediate any identified mold contamination. On 12/1505 Mr. Brian Camacho performed a walk-through inspection for any visual evidence of fungal growth within the surfaces of the recidence, and also performed moisture readings using meter gauges and hydrometers to measure relative humidity levels.

interior Walls - The interior walls are constructed of gypsum drywall

Discussion:

The client had noticed visible mold like substances and there had been prior water damage in the property. The floor is currently saturated.

Visual Inspection:

Based on our inspection, the property revealed that visible mold like substances were apparent on the stude and the callings. There were high amounts of moisture detected in the concrete floor, and the walls. There was a gross odor present in the air at the time of inspection.

Recommendations: On a two part process:

Based on the investigation, we recommend the following:

- Have areas remediated and sanistzed by a mold remediation specialist
- Avoid disturbing the mold growth until containment and remediation can occur.
- Contain the effected areas seeling them entirely off from the unaffected areas of the property.

11/26/2005 17:35 5616372~~4 12/17/2005 07:54 FAX LARRY STRIPLING

PAGE 03

- · Sankize ell affected areas.
- Hepa vec all affected cress of the residence, as well as all furnishings in affected cress.
- Place 4 dehumidifiers for 3 days, 4 heps air scrubber/negative air machine for 3 days.
- Fog entire effected ereas with anti-microbial midicides and sportcides.
- Total of any square footage of any affected drywall to be removed, not to exceed 138 equere feet and 554 eff of drop cellings in all affected areas total.
- Remove and dispose of existing 854 of carpet, as well as 84 eff of vinyl.
- Remove, beg and discard all conteminated materials in said contract.
- Sportcide heavy application into all wall cavities and hepe was all contained areas.
- Mildicide fogging of 554 st entirely twice.
- This includes nagative air mechines, heps scrubbers, dehumidifiers, Heps Vacuums, and all material necessary to complete remediation.
- Price to include P.P.E. filtration changes, set up and break down of equipment.
- Severe Dehumidification entirety of all affected greas.
- Customer will need to contract a licensed HVAC contractor to evaluate
 the size of the HVAC units according to the squere foctage of the
 residence and have duct work inspected for mold spores, moisture and
 dampness. Clean and/or replace duct work at customer's expense.

 "It is the client's responsibility to hire a licensed environmental consultant to conduct air sampling prior to remediation and for clearance immediately while mold master is still on site for final clearance."

This price does not include any rip-out or remediation in any other square footage of the home not outlined in this contract. All other rooms if stated in above contract will be treated in the same fashion with equipment, mildicides, and fungicides only.

If mold is found to be colonized under any flooring and or hard surfaces i.e. carpet, tile/marble floor, tile/marble walls, and/or drywall additional fees will be assessed accordingly.

Approximated time for remediation efforts: 3-5 Days for sanitation, dehumidification is to be determined upon hygrometer and moisture readings.

Work will commence upon inception of agreement.

We will require a non refundable deposit in the amount of 50% prior to initial start of remediation and 50% upon completion.

Total Fee: \$\$19,202.00 \$ 19,000,00 LS

Mold Master will not be responsible for any of the following: Please initial:

¹⁾ Reconstruction i.e.: Drywall Replacement Baseboards/Paint/Wallpaper/Cabinats/Counters/Tile Replacement/Tile Repair/ Wood Flooring, any plumbing, electrical replacement, commode replacement and/or reinstallation, Vanity replacement and/or reinstallation, breakage of mirrors and/or replacement, etc.

11/2b/2003 1/:30 DOID3/. 4 12/17/2008 07:58 FAX LARRY DIRECTLE

~_C40£_04

"Our remedial services exclude us from any future water damage, any moisture from any and any and all additional sources that may occur after date of initial inspection. In the event that homeowner declines the biring of an environmental consultant as stated under recommendations, Moid Master will be held harmless for any and all services rendered.

Limitationa:

Responsible efforts have been made by Mold Master to locate the affected great for mold amplification. Mold growth may occur in various areas where water leaks may have occurred, but were not addressed. These areas include wall cavities, ceiling cavities, behind cabinets, under hard surface flooring, behind drywall, etc. This investigation does not include areas not known to have been affected by water or moisture or were inaccessible. This evaluation was not intended to locate or address any other environmental risks such as raden gas, VOC's, etc. that may be present in the dwelling.

Mold Master states that contracting and/or consulting services to re move mold, fungus and other altergens is only valid at the time services are performed as mold, fungus and other altergens are naturally occurring.

Mold Master is not responsible for injury, illness or death that may arise out of use or occupation of the subject dwelling. This report is not intended to be used for medical or health related purposes. The recommendations made in this report are the opinion of the investigator and are based on a limited survey.

Please sign below and fax back to us at the provided fax number and or contact our office to achequie.

Master Enterprises, Inc. / Susan DeLaus

Date: 12-16-05

Mr. Lawrence Stippling

Total Fee agreed upon: \$19,202.00

19,000,00

Mold & Health

The scientific community has identified mold and other fungl as a possible cause of human's edverse health effects. Today, cartain fungl and mold are known to the scientific and medical world to be responsible for allergies, hypersensitivity praumonities, humidifier fever, infections, mushroom poisoning, mycotoxicoses, muccus membrane intestion, and many other allments. A few examples of fungl/mold species that can be hezardous to the health of humans include:

- ✓ Penichlum
- ✓ Asperglius

11/26/2005 17:35 5616372~~ 12/17/2005 07:55 FAX

LARRY STRIPLING

PAGE 05

- Slechyboline
- Paediomycas
- Fusadum

Mycotoxins are poisonous substances that are produced by fungl. They are one reason for the adverse health effects that molds have on humans. They occur when humans inhele or ingest fungal spores. Toxigenic spores can have a significant affect on the function of the alveolar macrophage and be a health hazard to those exposed. Dangerous mold species include Stachybotrys atra. Aspergillus versicolor, and several toxigenic species of Penicillium.

Health Effects of Toxic Molds:

Although mold effects individuals differently and to different degrees, the following are some of the most common adverse health effects.

Respiratory problems - wheezing, difficulty in breathing

Nassi and sinus congestion

Eyes-burning, watery, reddened, blurry vision, light sensitivity

Dry, hacking cough

- Sore throat
- Nose and throat irritation
- Shortness of breath and lung disease
- Chronic fatigue
- Skin initation
- Central nervous system problems (constant headaches, loss of memory, and mood changes)
- Aches and pains
- Faver

At one time it was thought that bacteria or viruses were responsible for many of the health problems within buildings. Today, many home and workplace related ailments are now being properly attributed wholly or, in part, to fungl and mold. As science and medicine continue to expand our knowledge of the effects of toxic mold, individuals are becoming much more aware of Indoor air quality issues.

Note: anyone who has any symptoms that they believe is related to mold exposure should seek medical attention with a qualified allergist or immunologist familier with the diagnosis and treatment of mold related illnesses.

Limitations:

Ressonable afforts have been made by Mold Mester to locate the affected areas for mold amplification. Mold growth may occur in various areas where water leaks may have occurred, but were not addressed. These areas include wall cavities, cailing cavities, behind cabinets, etc. This investigation does not include areas not known to have been affected by water or midsture or were inaccessible. This evaluation was not intended to locate or address any other environmental risks such as radon gas, VOC's, etc. that may be present in the dwelling.

Mold Meeter is not responsible for injury, illness or death that may arise out of use or occupation of the subject dwelling. This report is not intended to be used for medical or health related purposes. The recommendations made in this report are the opinion of the investigator and are based on a limited survey.

11/25/2005 17:35

561 637273

LARRY STRIPLING

PAGE 81

12-16-05
TO THERESA
NEED CHECK OVERNIGHTED
FOR MONDAY
TO MONDAY
AMOUNT \$9,500.00

2005 11:52 561637273 2-03-2006 68:49 F_com:COPERT 5616372734 1970-423-8727

LARRY STRIPLING

7076395155

To: 5616372734

PAGE 01 P. 1/1



MARKS PAVING COMPANY

Fost Office Box 15023 West Palm Beach, FL 33416-5023 (561) 793-1855 Fax (361) 793-1869

INVOICE

INVOICE NO.

INVOICE DATE: 13848

Invoice

MGE 02/28/06

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MAR 0.2 2005

OLI TO

COPART AUTO AUCTIONS 4665 BUSTNESS CENTER DR.

FAIRFIELD, CA 94534 COPART AUTO AUCTIONS . 7876 BELVEDERE ROAD

WEET PALK BEACH, FL 33411

Description --

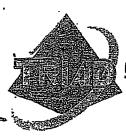
- 197der-Date: Gust-P8 # + | Beles Ord | Shipping Instructions

HP

Invoice

CHOER DI SCRIPTION AMOUNT APAUE REGRADE EXISTING PARKING AREA PER AND ASPHALT PAVE AREA PER 1.00 \$9,940.00 CUNTRACT 70 Subtotal **\$9, 940. 00** d in mrs) KAT Exampt) : **50,00** WE UPON RECEIPT Freight \$0.00 Lass Deposit \$0.00 Amount Due

\$9, 940.00



Network Technologies

3870 Rush Mendon Road Mendon, NY 14506 Phone: 585-624-2150 Fax: 585-624-2155

Invoice

Date	lityrice #
1/13/2006	4262

Bill To:

Copart, Inc. 4665 Business Center Drive Fairfield, CA 94534 Project Site:

Copart, Inc. 7876 West Belvedere West Palm, FI 33411 Gary Pollard 561-798-5158

	P.O No	Terms	Projec	t
REQUESTED BY: Kevin So	ott 476675	Net 30	Underground	Cabling
	Description	•	Amour	ıt
Copart, Inc. Yard #70 7876 West Belvedere West Palm, Fl 33411 Gary Pollard 561-798-5158	. JAN	2 0 2006	-	
Labor & Materials to install 3 undergroun	d cables.			1,748.5
Replaced 3 existing underground cables t	hat have been dug out and damage	ed by others.		
hese 3 cables run between the main build	ling and Alistate bld.			
New cabling Installed consist of (1) 25 pai All cables are outdoor rated.		bles for data.		
04 T	30-06 30-06 20			
	PU			
	70.53/		Subtotal	\$1,748.50
	•		Sales Tax (0.0%)	\$0_00
			Balance Due	\$1,748.50



Thank you for your business, if you have any questions regarding this invoice please call.

WE ACCEPT VISA / MASTERCARD

248982

Taurus Electric Treasure Coast, Inc. PO BCx 295. Jupiter, FL 33468-0295

Invoice Number 05-718

Invoice Date: 11/28/05

Page:

Voice: 561-744-9260 Fax: (561) 744-9262

Sold To:
Copart Inc.
7876 Belvedere Rd.
West Palm Beach, FI West Palm Beach, FL 33411

Customer ID: Copart

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net 10 Days		12/8/05
			1

Description		Amount
Trailer Hook-up.		1,827.30
		1,027.30
•	•	
•	•	
•		
	VENDOR # 186 445	·
•	1-000	1
•	PO# 7/843800	
	GIL CODE 70.5315	
	BATCH <u>M249208</u>	
	4 4 7 0 0	•
	·	
•	•	
		:

Check No:

Subtotal 1,827.30

Sales Tax

Total Invoice Amount 1,827.30 Payment Received 0.00 -

> TOTAL 1,827.30



LOWE'S

ROYAL PALM BEACH, FL (561)795-3808 -SALE-

SALES #: \$06548H1 775000 10-27-05 .

> SUBTOTAL: 295.92 Tax 32299: 17.94

.

BALANCE DUE: 313.86

313.86

CHECK: 313.86

0654 TERMINAL: 52 10/27/05 15:34:03

INVOICE 52289 TOTAL:



THANK YOU FOR SHOPPING LOWE'S RECEIPT REQUIRED FOR CASH REFUND. CHECK PURCHASE REFUNDS REQUIRE 15 DAY WAIT PERIOD FOR CASH BACK.
STORE MGR: CHRIS STAPP

VE HAVE THE LOWEST PRICES, GUARANTEED! IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%. SEE STORE FOR DETAILS

LOWE'S

ROYAL PALH BEACH, FL (561)795-3808

-SALE-

SALES #: S0654HL2 802406 10-28-05

72770 1"PUC CONDUIT 279.22 46 0 - 6.07 23777 CPUC CEHENT B DZ 4.49 23781 8 0Z. NSF PRIKER P 3,49 51076 1"PUC 90 BELLED E 3,15 3 8 1.05 . 46256 ZEPHYRHILLS .5L 2 4.98 # - 10030 HON-HET 6X6X4 J/B 10.54 . 72532 COP WIRE 10 THUN 120.00 1000 8 0.12 72529 COP WIRE 10 THAN 60.00 -500 g 0.12 72531 COP WIRE 10 THAN 60.00 500 8 0.12

SUBTOTAL: 545,87 TAX 32299 : 35.18 INVOICE 35580 TOTAL: 581.03

> BALANCE DUE: 581.03

> > CHECK: 300.00 CHECK : 281.03

0654 TERNIHAL: 35 10/28/05 14:00:48



THANK YOU FOR SHOPPING LOVE'S RECEIPT REQUIRED FOR CASH REFUND. CHECK PURCHASE REFUNDS REQUIRE 15 DAY WAIT PERIOD FOR CASH BACK. STORE HGR: CHRIS STAPP

WE HAVE THE LOWEST PRICES. GUARANTEED! IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%. SEE STORE FOR DETAILS

> YARD 105 Hinlenh, FL

Haleh

* Coural States Construction Co., Inc 967 W 8th Avenue Milan, 11, 61264 office (209) 787-4108 tax (360) 787-4356

Invoice

Date	Invoice#
11/9/2005	234

Bill To Copart, Inc Mike Carson 4665 Business Center Dr Fairfield, CA 94534

Job · Hialcah

> Terms Due on receipt

Description .	Qty	Rate	Amount
Remove and Reinstall 150' of C-Channel and Sheeting Reweld and Rework 1- Existing Cant Gate Temporary Rehang and Repair 16' Iron Gate Furnish and Install 3- New Cant Gates Install C-Channel and Sheeting on Gates	150 1 1 2	400.00 250.00 2,480.00	7,440.00
Freight on Cant Gates Little Rock AR to Minmi FL		1,636.40	1,636.40
			:
			•
		Total	\$10,626.40

CLAIM 0116

35:51 2002,21 VON

: US UStoop

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JAN-10-2002 01:03P FROM:

ge's Electric M.

16526 Bridge End Rd Miami Lakes, Ft. 77014 Office (305)231-5811 Fax. (305)231-5688

Bill To	
TBT Industries	
444 Wooddale Blvd	
Batan Rauge, I.A 70806	
· .	

5

TO: 12259269694

P:2/4

Invoice

· Salesperson

Da	te	Invoice #
11/3/	2005	943

Job Address

Copart

11858 NW 36th Ave

Miami, FL 33167

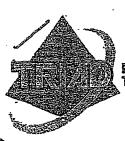
Balance Due

		1511113		
		Due on rec	cipt	MD
item	Description	Cty	Az	mount
	Install generator for two trailors. Material include 200amp main panel for protection for both trailors. 150' of Material include 200amp main panel for protection for both trailors. 150' of 1/4" conduit, 526 of #4 THHN, 158' of #6 THHN, 30' of 1/0, 60' of 2/0,	of		1,923.00
2	and 30' of #4 THHN plus fittings. Labor			1,980.00
	(D)			
	(At)			
	15 M			
	De Coll			
	Comments	Fotal		\$3,903.00
-				

£ - q

Nov 04 05 IS:16p

\$3,903.00



NETWORK Technologies

3870 Rush Mendon Road Mendon, NY 14506 Phone: 585-624-2150 Fax: 585-624-2155

Invoice

aprile -	Invoice
1/13/2006	4261

Bill To:

Copart, Inc. Attn: Accounts Payable 4665 Business Center Drive Fairfield, CA 94534

Project Site:

Hialeah - Yard # 105 11858 NW 36th Ave Miami, FL 33167 (305)685-6608 Mike Fadhel

	PiO: No.	Terms	Project	
REOUESTED BY: Eli Caganap	479250	Net 30	Temporary Trailer	Move
Description	or .		Amount	
THIS QUOTE IS BASED ON LOCAL FLORIDA TEC	CHNICIANS TO PERFO	ORM WORK		
rechnician Performed the following work.				1,800.00
Move PBX from existing facility to the temporary trail. Jumount existing network rack from existing facility a cartend the DEMARC from the outside of the trailer to Move the MOH (Music on Hold) from existing facility ferminate switch tails to 66-blocks. Provide onsite support on opening day for any troubles.	the inside of the trailer. to the temporary trailer.	ny tranci.		·
Omarc extension cable A B B C B C C C C C C C C C	76 N	JAN 2 0 2005	B	. 30.00
	105.	53/5	Subtotal	\$1,830.00
			Sales Tax (0.0%)	\$0.00
			Balance Due	\$1,830.00

Thank you for your business, if you have any questions regarding this invoice please call.

WE ACCEPT VISA / MASTERCARD

248877

Grale 4



Invoice

Date	Invoice#
3/15/2006	3050

Bill To Copart Salvage Auto Auctions 4665 Business Center Fairfield, CA 94534

		P.O. No.	Tems	Due Date	Project	
	105	3050	10 Days	3/25/2006	Miami Demo 305	
Quantity	D	escription escription		Rate	Amount	
	Miami, FL: Demolition of the and disposal of debris and may with the existing asphalt.	existing structure, foot terials. Leave the build	ngs, removal ing area level	72,420.00	72,420.0	
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					•	
				-		
invoice contains ch	arges for agency fees, taxes, expe	erises and materials liste	d. 7	Γotal	\$72,420.0	

ige's Electric life

16526 Bridge End Rd Miami Lakes, FL 33014 Office (305)231-5811 Fax (305)231-5688



Invoice

Date	Invoice #
12/12/2005	975

Bill To	•
Copart 11858 N.W. 36th Avenue Miami, FL 33167	

Job Ac	Idress	_
Copart 11858 N.W. 36th Avenue Miami, FL 33167	105	

tra Eq Ei	unning 2" conduit for te stance, also running 2" allers. Also install 2 J/B pripment Rental ectrical Materials	PVC across aspl	xisting J/B to	trailers 35 electrical p	0' of power to	1	 MD Amount
Rı di: tra Eq	stance, also running 2" allers. Also install 2 J/B pripment Rental ectrical Materials	elephones from e	xisting J/B to	trailers 35 electrical p	ower to		Amount
tra Eq Ei	stance, also running 2" allers. Also install 2 J/B pripment Rental ectrical Materials	PVC across aspl	xisting J/B to palt for future	trailers 35 electrical p	ower to	1	·
-							680.0 i,100.3 2,300.0
	Comments	:			То	tal (\$ 4 ,080. 34
		to the second se	•	• •	. 	:	 :

W 82nd Ave E Lakes, FL 33016 6 (305)231-5811 (305)231-5688



Invoice

Date	· Invoice #
1/18/2006	1006

Bill To .

Copart 11858 N.W. 36th Avenue Miami, FL 33167

loh	Δda	iress
- 44 (1)	\sim	11-55

Copart 11858 N.W. 36th Avenue Miami, FL 33167 '

> P.O. No. . Terms Salesperson

Item	Description	Qty	Amount
1	Run 2" conduit for telephone company from entrance line to the trailers so they can disconnect the lines without affecting the phones in trailers Materials: 240' of 2" pvc conduits, 2- el 90, 2-45, 10 couplings 2", 10-cp 20, 2-ta 20, 2- 2" locknut, 1-12x12x4 J/box, 2-6x6x4 J/box. Labor 3 man		603.81 1,368.00

Comments

Total

\$1,971.81

Balance Due

\$1,971.81



14014 NW 82nd Ave Suite #17 Miami Lakes; FL 33016 Office (305)231-5811 Fax (305)231-5688

Item



Invoice

Date '	Invoice #
2/16/2006	1038

Bill To)		
Copart 11858 N.W. 36th Avenue Miami, FL 33167	100		

Job Address		
Copart 11858 N.W. 36th Avenue Miami, FL 33167		

	P.O. No.	Terms		Salesperson	
		Due on rece	Due on receipt		
Description	Qty		Amount		
emporary Power Pole for trailers. trailer.					
conduit,2-2" 90 Deg Elbow, 4 -4 gs, 1-can of glue,1- Siemens 200 a	-			647.28	

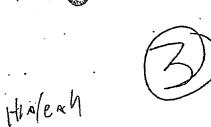
<u> </u>	·	<u> </u>	1
	Furnish and Install Temporary Power Pole for trailers. Run 2" conduit up to trailer.		
1	Materials:80'- 2" Pvc conduit,2-2" 90 Deg Elbow, 4 -45 Deg		647.28
	Elbow, 8-2" couplings, 1-can of glue, 1- Siemens 200 amp meter main		0.,,20
	combo, 1-2" hub, 1-2" clamp, 3-2" Cond HGR w/bolt, 20' power strut,		
	2- ground rod 10' cooper,2- ground rod clamp,1-12 x 12x 6 junction		.•
	boxes, 40' of # 3/0 THHN wires,1- 12x4x4 wood,1-3'x1/4" plywood		
,	and 3-2x4 wood Permit		120.00
3	24" Walk Behind Trencher		138.00 360.00
4	Labor 2 days 2 man		1,488.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		.	
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		- 1	

· Co	mment	3	

Total \$2,633.28

Balance Due \$2,633.28





P.O. No.

Terms

Due Date



Invoice

Date	Invoice #
2/9/2006	3044

Project

Bill To Copart Salvage Auto Auctions 4665 Business Center Fairfield, CA 94534

					1	
•		3044	10 Days	2/19/2006	Hialcah New Job 304	
Quantity	De	escription		Rate	Amount	
	Hialeah, FL: Material, equipm salvage reusable mechanical ed fixtures doors and hardware, ed	quipment, electrical equ	incurred to sipment and	6,276.00	• 6,276.00	
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This invoice contains charges for agency fees, taxes, expenses and materials listed.

Total

\$6,276.00

Fax#

225-926-9694

> YARd 33 MIAMI

KUT : SHT HKEH EXCHVHI ING, INC.

PHX NU. :031 200 (182

Dec. 02 2005 12:19FM F2

BAY AREA EXCAVATING, INC. P.O. BOX 159 BROOKHAVEN, NY 11719 631-286-7182

NOV 30, 2005

COPART, INC. 4665 BUSINESS CENTER DRIVE FAIRFIELD, CA 94534

ATT: MIKE CARSON RE: MIAMI, FL

EMERGENCY MAINTAIN

ATLAS TOWING SERVICE CAT D6 CAT ROLLER

BAY AREA EXCAVATING TRANSPORT CAT 966 PAY LOADER TRANSPORT CAT 325 EXCAVATOR

HOTEL HOLIDAY INN I ROOMS 10 DAYS @ \$89.99 HOTEL HOLIDAY INN I ROOMS 10 DAYS @ \$109.00 HOTEL DOUBLE TREE (NO OTHER ROOM AVAILABLE DO TO POWER OUTAGE)

NOV 4 THUR NOV 13 10 DAYS CAT D6 DOZER @ \$131.25 PER HR 10 HRS DAY

CAT ROLLER @ \$81.25 PER HRS 10 HRS DAY

CAT 966 PAY LOADER @ \$131.25 10 HRS PER DAY

CAT 325 EXCAVATOR @ \$150.00 10 HRS PER DAY (5 DAYS)

\$1200.00

.

\$600,00 \$600,00

\$900.60 \$1090.00

\$542.75

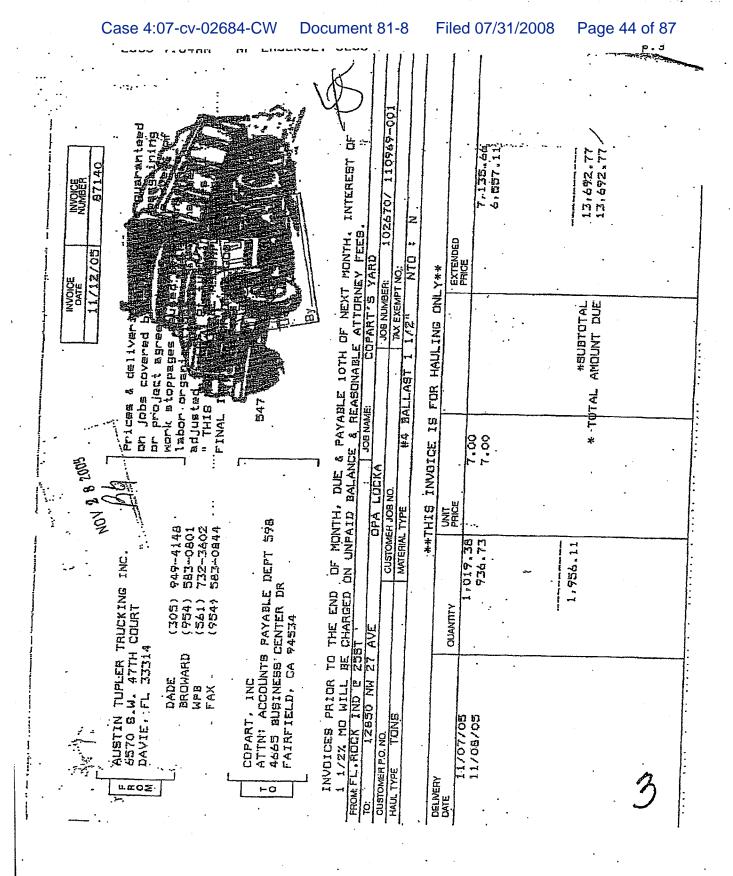
\$13125.00

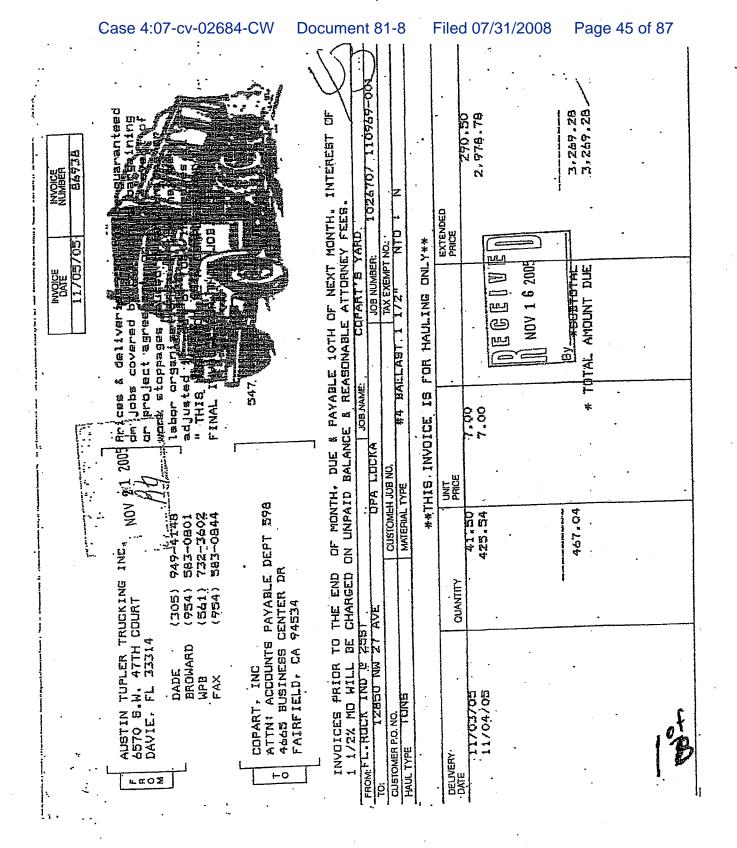
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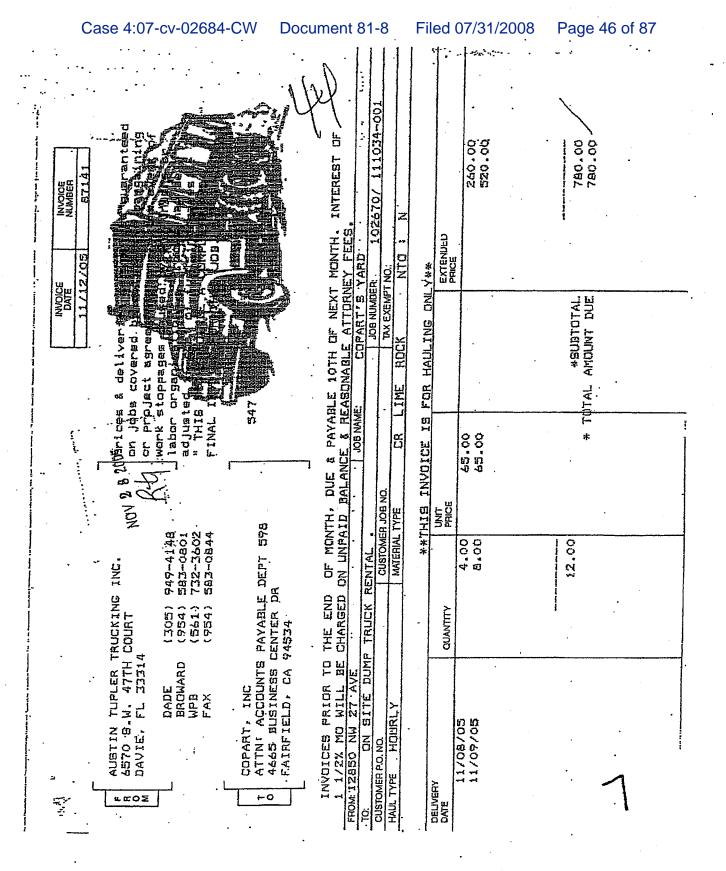
\$13125.00

\$7500.00

TOTAL DUE \$46807.75









FLORIDA ROCK INDUSTRIES, INC.

AGGREGATES GROUP

P.O. BOX 4667 JACKSONVILLE, FL 32201-4667

INVOICE NUMBER: 1150082734 INVOICE DATE: PAST DUE AFTER: 12-25-2006

FOB: PROJECT CODE: CUSTOMER CODE: 1121209 PLANT:

11-09-2005

ORIGIN 121112 MIAMI QUARRY. 110969-001

IN V UIUL

IMPORTANT TO INSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH PAYMENT. REMIT TO:

FLORIDA ROCK INDUSTRIES, INC. PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927

FED ID # 590573002

FOR INQUIRIES PLEASE CALL: 904-355-1781

C 5 7 0 M E	4665	RT INC S PAYABLE BUSINESS C ELD CA 945	ENTER DR			PROJECT C CUSTOMER PLANT: P.O. NUMB CONTRACT PROJECT: SHIP TO:	CODE: ER:	121112 1121209 MIAMI O 110969- COPART	9 IUARRY -001		FUE	90	UIRIES PLEA:)4-355-178	}1 Page
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Your business is greatly appreciated

INVOICE TOTAL:

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CUSTO

FLORIDA ROCK INDUSTRIES, INC

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AGGREGATES GROUP P.O. BOX 4667 JACKSONVILLE, FL 32201-4867

ACCTS PAYABLE DEPT 598

4665 BUSINESS CENTER DR

FAIRFIELD CA 94534

COPART INC

INVOICE NUMBER: 1150062734 INVOICE DATE: 11-09-2006 PAST DUE AFTER: 12-25-2005

F08: PROJECT CODE: CUSTOMER CODE: 1121209 PLANT: P.O. NUMBER: CONTRACT NO .: PROJECT: SHIP TO:

ORIGIN 121112 MIAMI QUARRY. 110969-001

COPART INC

INVOICE

IMPORTANT TO INSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH PAYMENT. REMIT TO:

FLORIDA ROCK INDUSTRIES, INC. PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927

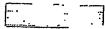
> FED ID # 590573002

FOR INQUIRIES PLEASE CALL: 904-355-1781

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11-0	4 84803500	AUSTIN TU	P TT1043	Ш	MITIGATION FEE	1	1.00	ea.	1.55	1.55
11-04	4 84803500	AUSTIN TU	P TT1043	Ш	# 4 STONE	-	21.97	tn	12.50	274.63
11-04	64804300	AUSTIN TU	P 11720	- []	MITIGATION FEE	`	1.00	4 1	1.54	1.54
11-04	64804300	AUSTIN TU	P TTOO	Н	# 4 STONE MITIGATION FEE		21.34		12.50	266.75
11-04	164806900	AUSTIN TUI	P 177420	П	# 4 STONE		1.00		1.49	1.49
11-04	64806900	AUSTIN Tui	P TT420	11	MITIGATION FEE	1	20.70		12.50	258.75
11-04	64808600	AUSTIN THE	PITTINAT	11	# 4 STONE		1.00	1 3	1.45	1.45
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11-04	64813500	AUSTIN.TUP	TT1043	11	MITIGATION FEE		1.00	69	1.54	
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11-04		AUSTIN TUP	11337		4 STONE	J.	21.82	រោ	12.50	272.75
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11-04	64818000	HULLING HOLD	TT420	" 1	NITIGATION FEE		1.00	ea	1.44	1.44
11-04	64818000	AUSTIN FUR	771043		4 STONE		22.05	m	12.50	275.63
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11-04	64820400 A	USTIN THE	1120		4 STONE		20.43	tn	12.50	255.38
111-04	64821000 A	USTIN TUP	TT337		4 STONE		1.00	ea	1.43	1.43
111-04	648210001A	USTIN THE	TT337	,			21.60	ពេ	12.50	270.00
111-04	64821100(A	USTIN TUP	TT420	,	ITIGATION FEE 4 STONE	1	1.00	68	1.51	1.51
111-04	548211001A	USTIN THE	TT420	•	ITIGATION FEE		20.83	tn	12.50	260.38
111-04	648779001 A	HETINI TURE	TT586		4 STONE	1	1.00}	68	1.46	1.45
111-04	648229001A	USTIN THE	17586	1	TIGATION FEE	1	21.58	tn	12.50	269.75
111-041	54823000 A	USTIN TUP	17495		4 STONE	.		ea	1.51	1.51
111-04 [64823000! AI	USTIN THE	TT496		TIGATION FEE	}		tn	12.50	268.63
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Your business is greatly appreciated

INVOICE TOTAL:





FLORIDA ROCK INDUSTRIES, INC

AGGREGATES GROUP P.O. BOX 4667 JACKSONVILLE, FL 32201-4667

INVOICE NUMBER: 1150062735 INVOICE DATE: 11-09-2005 PAST DUE AFTER: 12-25-2005

ORIGIN FOB: PROJECT CODE: 121112 CUSTOMER CODE: 1121209 MIAMI QUARRY. PLANT: 110969-001 P.O. NUMBER: CONTRACT NO.: PROJECT:

INVOICE

IMPORTANT TO INSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH PAYMENT. REMIT TO:

FLORIDA ROCK INDUSTRIES, INC. PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927

> 590573002 FED ID#

FOR INQUIRIES PLEASE CALL: 904-355-1781

CUSTOMER	4665 1	RT INC S PAYABLE I BUSINESS C ELD CA 945	ENTER DR		PROJECT CODE: 121172 CUSTOMER CODE: 1121209 PLANT: MIAMI GUARRY. P.O. NUMBER: 110969-001 CONTRACT NO.: PROJECT: COPART INC Pag. SHIP TO: COPART INC 3					Page
SHIP Date:	TICKET	HAULER	YAUCK .	besc	MALION	еписнује опојен	-:otv	ńΜ	ÜNIT PRIÇE	EXT: FRICE
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		AUSTIN TUP	17423	MITIGATION F SUBTOTAL:#			1.00 1.019.38			1.52

Your business is greatly appreciated

NET 25 PROX

INVOICE TOTAL:

Pre-Tax Subtotal

Sales Tax Total at 7.00%

s. 13,632.56

12.813.74

818.82



FLORIDA ROCK INDUSTRIES, INC.

AGGREGATES GROUP

P.O. BOX 4667 JACKSONVILLE, FL 32201-4667

INVOICE NUMBER: 1150064926 01-23-2006 INVOICE DATE: PAST DUE AFTER: 02-25-2006

ORIGIN

121112 PROJECT CODE: 1121209 CUSTOMER CODE: MIAMI QUARRY 110969-001 P.O. NUMBER: CONTRACT NO.:

COPART INC COPART INC

IMPORTANT TO INSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH PAYMENT. REMIT TO:

FLORIDA ROCK INDUSTRIES, INC. PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927

> 590573002 FED ID #

FOR INQUIRIES PLEASE CALL: 904-355-1781

COPART INC ACCTS PAYABLE DEPT 598 4665 BUSINESS CENTER DR FAIRFIELD CA 94534 .

PROJECT: SHIP TO: ORIG INV NO:

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PLANT:

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Your business is greatly appreciated

INVOICE TOTAL:

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. Corporate Offices: Copart, Inc. 4665 Business Center	Drive Fo	airfield, CA 9	14534 707-639	9-5000			

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FLORIDA ROCK INDUSTRIES, INC.

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AGGREGATES GROUP

P.O. BOX 4687 JACKSONVILLE, FL. 32201-4667

INVOICE NUMBER: 1150062768 11-10-2005 INVOICE DATE: PAST DUE AFTER: 12-25-2005

ORIGIN FÒB: 121112 PROJECT CODE: CUSTOMER CODE: 1121209 MIAMI QUARRY. PLANT:

P.O. NUMBER: CONTRACT NO .: PROJECT: SHIP TO:

ORIG INV NO:

INVOICE

IMPORTANT TO INSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH PAYMENT. REMIT TO:

FLORIDA ROCK INDUSTRIES, INC. PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927

> 590573002 FED ID #

FOR INQUIRIES PLEASE CALL: 904-355-1781

CUSTON

COPART INC ACCTS PAYABLE DEPT 598

4665 BUSINESS CENTER DR FAIRFIELD CA 94534

COPART INC COPART INC

110989-001

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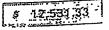
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11-08	64888600	AUSTIN TUP	TT295	# 4 STONE		1,00	ę8	1.58	1.56
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11-08	64888700	AUSTIN TUP	TT423	# 4 STONE	Ì	1.00	ea	7.56	1.56
11-08	64888700	AUSTIN TUP	TT423	MITIGATION FEE		22.11	tn	12,60	276.38 1.55
11-08	64891600	AUSTIN TUP	TT601	# 4 STONE		1.00	62	1.55	267.68
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Your business is greatly appreciated

INVOICE TOTAL:



FOB;

PLANT:

CUSTOME

FLORIDA ROCK INDUSTRIES, INC.

AGGREGATES GROUP P.O. BOX 4667 JACKSONVILLE, PL 32201-4667

ACCTS PAYABLE DEPT 598

4865 BUSINESS CENTER DR

FAIRFIELD CA 94534

COPART INC

INVOICE NUMBER: 1150082758

INVOICE DATE: 11-10-2005 PAST DUE AFTER: 12-25-2005

ORIGIN PROJECT CODE: 121112 CUSTOMER CODE: 1121209 MIAMI QUARRY. P.O. NUMBER: 110969-001 CONTRACT NO.: PROJECT:

COPARTING

INVOICE

IMPORTANT TO INSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH PAYMENT. REWIT TO:

FLORIDA ROCK INDUSTRIES, INC. PO BOX 620000 STOP 9927 ORLANDO, FL 32891-9927

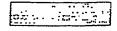
> FED ID# 590573002

FOR INQUIRIES PLEASE CALL: 904-355-1781

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11-08	64865400	AUSTIN TUP	TT159	# 4 STONE	- -		1		22,56	បា	12.50	281.88
11-08	64865400	AUSTIN TUP	TT169	MITIGATION F	EE				1.00	es	1.58	1.58
117-08	64865500	AUSTIN TUP	TT295	# 4 STONE			1		22.65	tn	12.50	283.13
11-08	84865500	AUSTIN TUP	17295	MITIGATION F	EE		[1.00	04	1,59	1.59
11-08	64866600	AUSTIN TUP	TT1043	# 4 STONE			1		22.24	to	12.50	278.00
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11-08	64865900	AUSTIN TUP	T1379	# 4 STONE				į	21.81	tn	12.50	270.13
11-08	64865900	AUSTIN TUP	TT379	MITIGATION F	EE			1	1.00	69	1.61	1.51
11-08	64866200	AUSTIN TUP	177338	# 4 STONE			,		21.06	ĮΠ	12.50	263,25
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11-08		AUSTIN TUP	77337	# 4 STONE				- 1	22.23	tn	12.60	277.88
11-08		AUSTIN TUP	T1337	MITIGATION F	EE			1	1.00	eal	1.66	1.56
11-08	64867200	AUSTIN TUP	TT468	# 4 STONE				Í	21-62	tn	12.50	270.25
11-08	64867200	AUSTIN TUP	TT468	MITIGATION F	Œ	- 1			1.00	60	. 1.51	1.51
11-08	64887400	AUSTIN TUP	TT601	# 4 STONE		- 1		1	22.39	ta	12.50	279.88
11-08	64867400	AUSTIN TUP	TT601	MITIGATION FE	Œ	- 1		- 1	1.00	BB	1.57	1.67
11-08	64887700	AUSTIN TUP	TT20	# 4 STONE		1		- 1	21.28	tn	12.50	266.13
11-08	64887700	AUSTIN TUP	TT20	MITIGATION FE	E	-		- 1	1.00	eal	1.49	1.49
11-08	84888200	AUSTIN TUP	TT298	# 4 STONE		- 1			22.52	tn	12.50	281.50
11-08	64868Z0D	AUSTIN TUP	TT298	MITIGATION FE	E	ł		I	1.00	ca	1.58	1.58
11-08	64869900	AUSTIN TUP	TT420	# 4 STONE	. •	1		. (21,49	tn	12.50	267.88
11-08	64869900	AUSTIN TUP	TT420	MITIGATION FE	E			- 1	1.00	ea	1.50	1.50
11-08	64870800	AUSTIN TUP	TT1043	# 4 STONE		1	.•	į.	22.01	TO	12.60	275.13
11-08	84870800	AUSTIN TUP	TT1043	MITIGATION FE	E	1		- 1	1.00	90	1.54	1.54
11-08	64871600	AUSTIN TUP	TT338	# 4 STONE				·	21.27	ξπ	12.50	265.86
11-08	648/1800	AUSTIN TUP	11338	MITIGATION FE	E	1		ŀ	1.00	88	1.49	1,49
11-08	64871700	AUSTIN TUP	TT159	# 4 STONE		- 1			22.43	tn	12.50	280.38
11-08	64871700	AUSTIN TUP	TT159	MITIGATION FE	E ·			1	1,00	ca	. 1.57 }	1.57
•	64871800	AUSTINTUP	TT379	# 4 STONE			(B) (C)	_	20,85	tn	12.60	280.63
11-08	64871800	AUSTIN TOP	TT379	MITIGATION FE	E	- #####		11/1 12/1	1.00	ca	1,46	1.46
11-08	84872400	AUSTIN TUP	TT423	# 4 STONE		1141			21.87	tn	12.60	273.38
11-08	64872400	AUSTIN TUP	TT423	MITIGATION FE	E	- 1/0/1		- 911	1.00	88	1.53	1.53
1 1	64872600 /	AUSTIN TUP	17295	# 4 STONE		-]	NOV 14.	200- 111	22.28	tn	12.50	278.50
11-00	54872600 A	MELIN LIB		MITIGATION FE	E	lan I		?005 N	1.00	88	1.56	1.56
11-08	84873100 A	WISTIN TUP		# 4 STONE		L 1			22.18	ζα	12.50	277.00
11-08	84873100			MITIGATION FEI	5	By_		ſ	1.00	88	1.55	1.55
11-08	64874000 A	MISTIN TUP	77298	# 4 STONE				1:	21.50	tn	12.50	268.75
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Your business is greatly appreciated

INVOICE TOTAL:



FLORIDA ROCK INDUSTRIES, INC.

M.C.

AGGREGATES GROUP P.O. 80X 4687 JACKSONVILLE, FL 32201-4667 INVOICE

IMPORTANT TO INSURE PROPER CRÉDIT, RETURN REMITTANCE COPY WITH PAYMENT. REMIT TO:

FLORIDA ROCK INDUSTRIES, INC. PO BOX 820000 STOR 9927 ORLANDO, FL 32891-9927

FED ID # 590573002

FOR INQUIRIES PLEASE CALL: 904-355-1781

 $\mathcal{H}_{i}^{\mathrm{op}}$

ACCTS PAYABLE DEPT 598

4665 BUSINESS CENTER DR

FAIRFIELD CA 94534

COPART INC

FOB: PROJECT CODE: CUSTOMER CODE: 1121209 PLANT: P.O. NUMBER:

INVOICE DATE:

ORIGIN 121112 MIAMI QUARRY. 110969-001

11-10-2005

COPART,INC COPART INC

SHIP TO: ORIG INV NO:

PROJECT:

CONTRACT NO .:

INVOICE NUMBER: 1150062758

PAST DUE AFTER: 12-26-2005

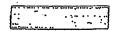
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11-08	84874000	AUSTIN TUP	TT298	BASTIC	ATION FEE				1.00	-		
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11-08	64876300	AUSTIN TUP	TT458		ATION FEE				1.00		12.50	1_49
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11-08-	64876600	AUSTIN TUP	17601	11	ATION FEE				1.00	1 1	1.52	271.26
11-08	64876400	AUSTIN TUP	TT20	# 4 ST					20.70	0.5		1.62 258.76
11-08	64876400	AUSTIN TUP	T120	11	ATION FEE		٠ ا		1.00	tn aa	12.50	1.45
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11-08	64879300	AUSTIN TUP	17379	# 4 ST			- 1	•	21.26	in	12.50	265.75
11-08	84879300	AUSTIN TUP	T1379	11	ATION FEE		J	i	1.00	03	1.49	1.49
11-08	84879700	AUSTIN TUP	TT1043	# 4 51			1		21.48	ซก	12.50	268,50
11-08	64879700	AUSTIN TUP	TT1043		ATION FEE		- 1		1.00	03	1.50	1.50
11-08	84879800	AUSTIN TUP	TT338	# 4 ST			- 1		21.41	ŧn	12.50	267,63
11-08	64879800	AUSTIN TUP	TT338	MITIG	ATION FEE		- {		1.00	eal	1.50	1.50
11-08	84881200	AUSTIN TUP	TT296	# 4 ST	ONE		- 1		22.23	tri	12.50	277.88
11-08	64881200	AUSTIN TUP	TT298	MITIGA	ATION FEE			l	1.00	88	1.66	1.56
11-08	64881300	AUSTIN TUP	TT337	# 4 ST	ONE			1	21.87	tn	12.50	273.38
11-08	64881300	AUSTIN TUP	T1337	MITIGA	TION FEE				1,00	ea	1.53	1.53
11-08	64881500	AUSTIN TUP	TT295	# 4 ST	ONE .		- 1		22.78	tn	12.50	284.76
11-08	64881500	AUSTIN TUP	TT295	MITTIGA	TION FEE		- 1		1.00	ea	1.59	1.69
11-08	64881600	AUSTIN TUP	TT423	# 4 ST	ONE		- 1	-	21.87	tn	12.50	273.38
11-08	64881600	AUSTIN TUP	TT423	MITIGA	TION FEE	-	1	1	1.00	ea	1.53	1.63
11-08	64882700	AUSTIN TUP	TT159	# 4 ST	ONE			1	22.02	zn!	12.50	276.26
11-08	84882700	AUSTIN TUP	TT159	MITTIGA	TION FEE			į.	1.00	80	1.54	1,54
11-08	64884100	AUSTIN TUP	TT458	# 4 STO	ONE		- 1		21.51	m	12.50	268.88
11-08 11-08	54884100	AUSTIN TUP	17458	MITIGA	TION FEE				1.00	83	1.51	1.51
	84884560	AUSTIN TUP	TT420	# 4 STO	DNE		- }	Í	21.29	tn.	12.60	266.13
	84884600	AUSTIN TUP	TT420	MITIGA	TION FEE				1.00	eal	1.49	1.49
11-08	64886000 A	NUSTIN TUP	17379	# 4 516	INE		- -		20.98	tn	12.50	262.25
11-08	64886000	STIN TUP	TT379	1	TION FEE		- {		1.00	cal	1.47	1.47
11-08	64866200 A	WSTIN TUP	TT338	# 4 STC			- 1	•	20.88	ហ	12.50	261.00
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11-08	84887000 A	USTIN TUP	ŢT1043	# 4 STC			- 1	ł	21.93	tn	12.50	274.13
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11-08	34887100 A 34888000 A	USTIN TUP	17337		TION FEE				1.00	eu	1.56	1.56
11-08	4888000 A	USTALTUP	17298	# 4 5TO			1	}	22.02	tn	12.60	276.25
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Your business is greatly appreciated

INVOICE TOTAL:

Sales Tax Total at %



Jan 26 06 01:23p

P.2



Invoice

Date	invoice #
11/3/2005	3032

Bill To Copart Salvage Auto Auctions 4665 Business Center Fairfield, CA 94534

·	P.O. No.	Terms	Due Date	Project		
	3032	10 Days	11/13/2005	Miami Fence Materi		
Quantity De	escription		Rate	Amount		
I Mismi, FL Yard: 100 - 26 GA		repair fence	2,150.00	2,150.00		
damage due to Hurricane Wiln	18	·	: 750.00	1.750.00		
1 Freight	•		1,750.00 120.40	120.40		
1 Sales Tax						
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			<u> </u>			
This invoice contains charges for agency fees, taxes, exp	enses and materials list	ed.	Total	\$4,020.40		

Fax#	
225-926-9694	

Walty ewis

(239) 481-6124

J. Walter Lewis, P.E.
Consulting Engineer

PO Box 08478
Fort Myers, FL 33908

433-64-087

107-637-5063

INVOICE

November 30, 2005

Michael Carson Copart Auto Auctions 4665 Business Center Drive Fairfield, CA 94534

Subject: Invoice for services rendered for COPART, Miami, FL

November Visit job site, evaluate hurricane damage, write report

2005

November Mileage to jobsite 308 mi @ \$0.50 1, 2005

\$154.00

\$1,175.00

Total

\$1,329.00

I appreciate the opportunity to assist you with your buildings.

Thanks

[Walter Lewis

J. Walter Lewis, P.E.

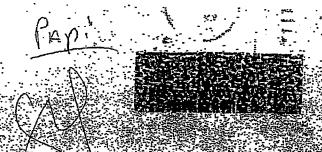
Phone: (239) 481-6123

Fax: (239) 481-6124

E-mail: walt.lewis@att.net



Box 771765 - Miami, FL 33177 Off: (305) 259-5956. Fax: (786) 544-0165



Copar, inc. Ann: Accounts Payable Dept 598	Bill To			
Ann: Accounts Payable Dept.	Copar inc			
	Am: Account	Payable Dept		() · · · ·
4665 Business Center Drive		Genter Driva		
Partield, California 94534	Partield Calif	fenia 94534		

Invoice # 4656. Copart Inc. . 12650 NW 17 Ave. Mizer, Florida

Total :

Invoice Date 11/9/1905 Tičket# 4656

Invoice

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precast depot.com

\$1,096,22

CUSTOMER COPY



Off. (305) 259-5956 Fax (786) 544-0165





	Іпуоісе
Bill To	
	Invoice Date
Copart Inc. SHIP TO: France # 4633	
and actions payane per	Ticket#
Copart inc. 12850 NW 17 Ave.	÷ (************************************
Fairfield, California 94534: Mani, Florida	4633
Delivery Date : 3ob Name : Rep	invoice Due Date
Will Call NA	120.52005
Torrison To Inherra	
	- Rate: Amount
OCTO	
A STATE OF THE PROPERTY OF THE	142.00 1 772.017
Onamy Carvert Espe dismeter, solut (10 1)	142.00 1.270.00T
	-14:50 - 14:50T
	Signal Control of the
	-Resident
ms: All invoices are due and payable on or before the 15th day of the month following the date of	\$3,564.30
If the amounts if it becomes recessor' to enforce payment even it submemmit is submemment on order or any court action becomes final, the purchaser also agrees to pay reasonable afformate. Sales Tax	\$240.53
Total	
	13.814.02

3362



Box 771765 Miami, FL 33177.
Off: (305) 259-5956
Fax: (386) 544-0165.



Invoice

Copart Inc .. Atta: Accounts Payable Dept.

4685 Business Center Drive -

Fairfield, California 94534

Invoice # 4632

72050 NW 47 Ave. " Mizmi Porida ·

Invoice Date 114/2005 Ticket#... 4632

	Delivery Date	Rep	Invoice Due Date
	115 July Burn and 250 ms Train Will Call NA		12/15/2005
	tern Charmity Lascophion		Bate Amount
Į	D42 607 4 8 TA(2" (42" round) 50" height		475.00 1 300.00T

475.00 1.300.00E 14.50.

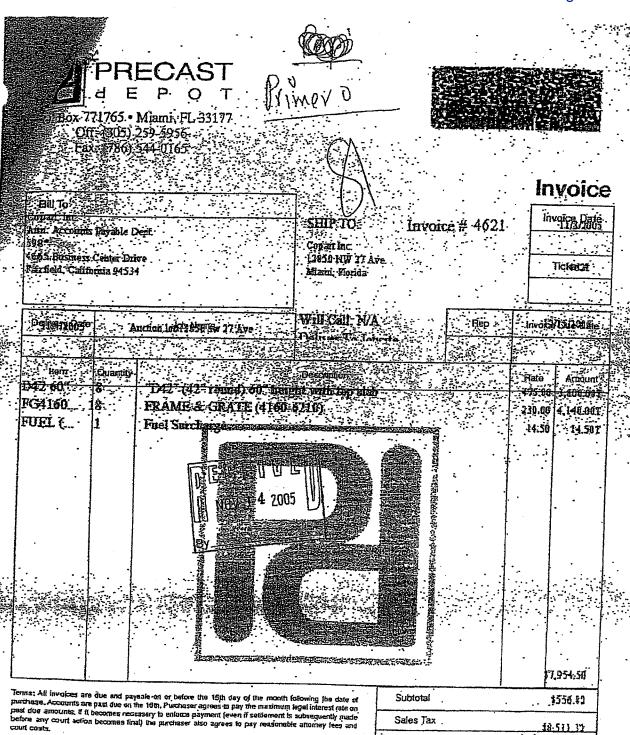
Terms: All invoices are due and payable on or before the 15th day of the month following the date of purchase. Accounts are past due on the 15th, Perchaser agrees to pay the maximum legal interest rate on past due amounts. If it becomes necessary to enforce payment (even it settlement is subsequently made before any court action becomes final) the purchaser also agrees to pay reasonable attorney tees and court crists.

·,		1		<u> </u>
Subtotai ·	-			\$3,814.50
Sales Tax				‡267.0 <u>3</u>
Total		•		
<u> </u>			•	\$4,081.53

precastdepot.com

3361

CUSTOMER COPY.



.www.precastdepot.com

Total

3350

CUSTOMER COPY.

JAN-10-2002 01:03P FROM:

les's Electric III,

16326 Bridge End Rd Minni Lakes, 17L 33014 Office (3051231-5811 Fax (3051231-5688

Bill To
TBT Industries
444 Wooddale Blvd
Baton Rouge, I.A 70806

70:12259259694

P:3'4

Salesperson

Invoice

Date	invoice#
11/3/2005	944

Job Address

Copart
12850 NW 27th Ave
Opa Locks, FL 33054

33

Batance Due

Toms

491:SI 50 +0 von

\$1,440.00

קפכ:כט כט איט יסה

JAN-10-2002 01:04P FROM:

16526 Bridge End Rd Minni Lakes, FL 33014 Office (305)251-5811 Fax (305)231-5688

Bal To THT Industries 444 Wooddale Blvd Baton Rouge, LA 70806

*TO: 12259269694

Salesperson

Invoice

Date	Invoice#
11/3/2005	. 945

Job Address Copart 12850 NW 27th Ave Opa Locka, FL 33054

Tonns

MD Duc on receipt InsomA Qty Description 117.00 Service Call on 11/1/05 two hours to check generator. \$117.00 Total Comments Balance Due \$117.00

CLAIM 0144

May 04 05 12:16P

FACSIMILE TRANSMITTAL SHEET

To:

Orvin Wills

From: Carlton Clarke

FAX Number:

770-458-2673

Date: December 6, 2006

Company:

G.A.B.-Robins

Pages Incl. Cover: 3

Phone Number:

Re:

Our Insd: COPART AUTO AUCTIONS

Our File: BDU00309382 Your File: 22907-28823

NOTES/COMMENTS:

Orvin,

Attached is a copy of a letter from the corporate counsel of the insured, and my response.



Confirmation Report-Memory Send

Time : Dec-06-06 03:47pm

Tel line 1: 8776226167

: CRUM & FOSTER NEW JERSEY Name

Job number

710

Date

Dec-06 03:47pm

To

917076395099

Document Pages

01

Start time

Dec-06 03:47pm

End time

Dec-06 03:47pm

Pages sent

01

Job number

: 710

*** SEND SUCCESSFUL ***

Crum&I -orster

United States Fire Insurance Company The North River Insurance Company

305 Madison Avenue P.O. Box 1973 Morristown, NJ 07962-1973 873-480-6600

December 6, 2006

COPART AUTO AUCTIONS 4665 BUSINESS CENTER DRIVE FAIRFIELD, CA. 94534 ATTN: GREG ADLER

SENT VIA FAX 707-639-5099 ONE PAGE

RE:

COPART AUTO AUCTIONS BDU00309382 10/24/2005

OUR INSD: OUR FILE: D/L:

Dear Mr. Adler:

Thank you for your letter of December 5, 2006. Please accept this correspondence in response.

I have discussed this matter with our field representative, Orvin Wills, on Monday, December 4, 2006. I am advised that there have been a number of conference calls regarding this matter. (I believe Mr. Franklin of your firm was involved in these conference calls) Mr. Wills indicates that he has a report prepared on this loss, and will have it in my office shortly. I anticipate that, upon receipt of his report, we should be in a position to bring this matter to a conclusion.

Any information necessary to bring this matter to a conclusion should be submitted to Mr. Wills for review. He will then forward that information to me with his thoughts and recommendations. It is my assumption that any required documentation outstanding has been discussed in the aforementioned conference calls.

When time allows, please advise the undersigned of the appropriate contact person with which to discuss settlement of this claim. Thank you for your attention to this matter.

Very truly yours.

Carlton C. Clarke Claims Specialist

Orvin Wills, GAB-Robins Michael (, Finnigan, Marsh, Inc.



United States Fire Insurance Company The North River Insurance Company

305 Madison Avenue P.O. Box 1973 Morristown, NJ 07962-1973 973-490-6600

December 6, 2006

COPART AUTO AUCTIONS 4665 BUSINESS CENTER DRIVE FAIRFIELD, CA. 94534 ATTN: GREG ADLER

SENT VIA FAX 707-639-5099 ONE PAGE

RE:

OUR INSD:

COPART AUTO AUCTIONS

OUR FILE:

BDU00309382

D/L:

10/24/2005

Dear Mr. Adler:

Thank you for your letter of December 5, 2006. Please accept this correspondence in response.

I have discussed this matter with our field representative, Orvin Wills, on Monday, December 4, 2006. I am advised that there have been a number of conference calls regarding this matter. (I believe Mr. Franklin of your firm was involved in these conference calls) Mr. Wills indicates that he has a report prepared on this loss, and will have it in my office shortly. I anticipate that, upon receipt of his report, we should be in a position to bring this matter to a conclusion.

Any information necessary to bring this matter to a conclusion should be submitted to Mr. Wills for review. He will then forward that information to me with his thoughts and recommendations. It is my assumption that any required documentation outstanding has been discussed in the aforementioned conference calls.

When time allows, please advise the undersigned of the appropriate contact person with which to discuss settlement of this claim. Thank you for your attention to this matter.

Very truly yours,

Carlton C. Clarke Claims Specialist

Cc:

Orvin Wills, GAB-Robins

Michael I. Finnigan, Marsh, Inc.



Corporate Headquarters

Auto Auctions

December 5, 2006

via Overnight Delivery

Mr. Carlton C. Clarke CRUM & FORSTER 305 Madison Avenue Morristown, NJ 07962 Phone: (973) 490-6490 Fax: (877) 622-6425

RE:

Policy No. 2441886561 Term: Oct. 1, 2005-2006

Dear Mr. Clarke:

This letter is intended to formally request a resolution of Copart's claim under the above-referenced policy for the damage caused by Hurricane Wilma. We apparently agree that this is a covered loss, however we are unsure as to why the process of getting this matter resolved has been moving at a snail's pace. Copart is ready and willing to provide you with any additional information you may need from us. We would appreciate a response no later than Friday, December 22, 2006.

Best regards,

Greg Adjer
Corporate Counsel

GLA:sm

CC;

Willis J. Johnson - Chief Executive Officer William E. Franklin - Chief Financial Officer

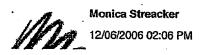
Gregory R. DePasquale - Vice President, Assistant General Counsel

Simon Rote - Vice President Finance, Controller

Michael I. Finigan - Senior Vice President, Marsh, Inc.

CLAIM 0148

{S:\WDX\y105\misc\00016448.DOC:}



To: Cariton Clarke/CFIServices/CFI@CFI

CC:

Subject: Re: Copart, Inc. Policy #244187374 Claim # BDU00309382

Carlton.

This location at 11858 NW 36th Avenue, Miami, Fl. is not covered for Building or Time Element at the time of the loss.

M.S.

Monica Streacker
Property Underwriting Specialist
Crum & Forster

Phone: 415-541-3285

e-mail: monica_streacker@cfins.com

Carlton Clarke



Carlton Clarke

To: Monica Streacker/SanFrancisco/CFI@CFI

12/06/2006 05:34 AM ,

Subject: Copart, Inc. Policy #244187374 Claim # BDU00309382

Good morning Monica,

I am in the Property Claims unit in Morristown. I have a Hurricane Wilma claim for the captioned account. There are four locations involved in the loss.

One of the locations is Yard Code FL105 in Hialeah, Florida. The damage is a total loss to the building. I see from the Statement of Values that this location has a line drawn though it, and there are no values listed. I am assuming that this indicates that this is not a "covered" location. When you have a moment, please confirm if this is correct.

The loss is in the area of \$300,000 depending on the status of the Hialeah location.

cc:

Thanks for your help.

Carl

Carlton C. Clarke Crum & Forster 305 Madison Avenue Morristown, N.J. 07962 Phone: 973-490-6490 877-622-6425 Fax:



Cariton Clarke

/02/2006 04:12 PM

To: willso@gabrobins.com@INTERNET

CC:

Subject: Re: Copart Loss.

Orvin,

Thanks for the update. I am concerned about this \$1 million building.

- 1. Do you have any photos of the building? (either pre-loss or at the time of the loss)
- 2. Who "condemned" the building? Can we get a copy of the red tag? Does the insured have a letter?
- 3. How does the insured document his \$1 million claim?
- 4. If the building is a total loss, is he making a claim for business personal property as well? If so, what can we expect on this item?
- 5. Do we have an age on this building?
- 6. Has the insured established a temporary facility? If so, can we expect a claim for that as well (extra expense)?

There is a \$1 million limit for debris removal, and a \$1 million limit for Law & Ordinance coverage. There is a line drawn through the Hialeah location on my copy of the statement of values, and there are no values listed. This would seem to indicate that this location was deleted, however there is no endorsement on the policy taking it off. I will have to follow up with the underwriter on this.

Before you approach the insured, let's talk about this. My thought is that we should have a reservation of rights letter out, however we are a year post loss. Give me a call on Monday, or Tuesday afternoon.

Thanks and regards.

Carl

Carlton C. Clarke Crum & Forster 305 Madison Avenue Morristown, N.J. 07962 Phone: 973-490-6490 Fax: 877-622-6425

willso@gabrobins.com



willso@gabrobins.com 11/30/2006 09:17 AM

To: Carlton_Clarke@cfins.com

CC:

Subject: Copart Loss.

Carl,

As promised here is a breakdown on the claim as I see at this time. The total of everything is \$446,182.23. I have noted coverage issues which the insured is making a claim for. These items are related to the grounds and land which are not covered property. All of the items where there is a coverage problem I have highlighted. With the deductions for the highlighted items of (\$116,507.62) Leaves a claim of \$329,674.61.

The issues we have is a building which damaged and condemned was completely dismantled by the insured. The cost for the debris removal was \$72,420.00.

There may be a limitation of debris removal where we will need to check the policy. The actual building that was dismantled is not going to be rebuilt. The insured has claimed \$1,000,000.00 for replacement of this building. The building is basically a metal butler type of building which loading docks and offices on the interior. Since the insured is not going to rebuild we would only owe the ACV. I have a contractor who will prepared a value for the building which I am waiting on at this time. Can you look in the statement of values and give me a value for this building. The location is Yard 105 in Hialeah, FL.

I can have you a formal report with authorization to concluded early next week. Before I put the report together a few things I will need from you.

- 1. Review of your policy on limits for Debris Removal
- 2. Statement of Values for Hialeah location.

If you have any questions call my cell phone I will be out of the office for a bit this morning.

Thanks,

(See attached file: Copart damages.xls)

Orvin R. Wills National General Adjuster GAB Robins North America 4360 Chamblee Dunwoody Rd. Atlanta, GA 30341 E-Mail: willso@gabrobins.com P (770) 457-9555 Ext 223 F (770) 458-2673

C (404) 401-1423 Copart damages.xls



510 Plaza Square Building, 4360 Chamblee Dunwoody Road Atlanta, Georgia 30341 图: 770-457-9555 800-766-9550 ☐: 770-458-2673

Report: SEVENTH

November 6, 2006

CRUM & FORSTER 305 MADISON AVENUE MORRISTOWN, NJ 07962

Attn: Carlton Clarke

Policy No. Policy Period Claim No. GAB File No.

24418865561 10-01-05/06 BDU00309382 22907-28823

Insured Claimant COPART OF FLORIDA

Loss Location

VARIOUS - FLORIDA

Type of Claim

WIND/ HURRICANE

WILMA

Date of Claim

10-24-05

SUMMARY

As indicated in our last report, we advised you that we did receive information from the insured on their claimed loss. We have discussed the insured's claimed loss with them on several occasions and noted many of the items being claimed had no documentation. We also noted coverage issues on the claims submission which we discussed with the insured in detail. We did not make any commitments to the insured on coverage, which we will leave to your discretion.

At this juncture of the claim the insured will be providing us additional documentation to support the claimed loss for our review. Upon our receipt of the documentation it will be analyzed and we will prepare schedules for your review and request your authorization to conclude this loss by obtaining a Proof of Loss.

ENCLOSURES

None.

SUGGESTED RESERVES

Building \$ 300,000.00 Personal Property 50,000.00 Gross \$ 350,000.00 Deductible 50,000.00 Net \$ 300,000.00

CAUSE OF LOSS

This loss involves damages associated with Hurricane Wilma that made landfall as a category II Hurricane in the State of Florida. The heavy winds caused damage to three (3) facilities owned by Copart where repairs are necessary.

Page 2 Copart of Florida 22907-28823

ADJUSTMENT

We are continuing our efforts to bring this claim to a conclusion upon receipt of additional documentation from the insured.

FUTURE HANDLING

We suggest you maintain your file on a thirty (30) day diary pending our next report.

ORVIN R. WILLS

National General Adjuster
770-457-9555, Ext. 223
willso@gabrobins.com

OW:mk

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510 Plaza Square Building, 4360 Chamblee Dunwoody Road Atlanta, Georgia 30341 吞: 770-457-9555 800-766-9550

800-766-9550 ≅: 770-458-2673

Report: SIXTH

September 2, 2006

CRUM & FORSTER 305 MADISON AVENUE MORRISTOWN, NJ 07962

Attn: Carlton Clarke

Policy No. Policy Period Claim No.

24418865561 10-01-05/06 BDU00309382

GAB File No. 22907-28823
Insured COPART OF FLORIDA

Claimant

VARIOUS - FLORIDA

Loss Location
Type of Claim

WIND/ HURRICANE

WILMA

Date of Claim

10-24-05

SUMMARY

We have recently received information from the insured on their claimed damages. We are in the process of reviewing this information. Upon completion of review and audit we will be in position to make recommendations to you.

ENCLOSURES

1. GAB Robins Interim Service Invoice

SUGGESTED RESERVES

Building	\$ 300,000.00
Personal Property	50,000.00
Gross	\$ 350,000.00
Deductible Net	50,000.00
ivet	\$ 300,000 00

CAUSE OF LOSS

This loss involves damages associated with Hurricane Wilma that made landfall as a category II Hurricane in the State of Florida. The heavy winds caused damage to three (3) facilities owned by Copart where repairs are necessary.



22907-28823

ADJUSTMENT

We are continuing our efforts to obtain information regarding this loss to bring this claim to ao conclusion.

FUTURE HANDLING

We suggest you maintain your file on a thirty (30) day diary pending our next report.

ORVIN R. WILLS

National General Adjuster 770-457-9555, Ext. 223 willso@gabrobins.com

OW:mk



510 Plaza Square Building, 4360 Chamblee Dunwoody Road Atlanta, Georgia 30341

28: 770-457-9555 800-766-9550 **☑:** 770-458-2673

Report: FOURTH

April 17, 2006

CRUM & FORSTER 305 MADISON AVENUE MORRISTOWN, NJ 07962

Attn: Carlton Clarke

Policy No. Policy Period Claim No. GAB File No. 24418865561 10-01-05/06 BDU00309382

Insured

22907-28823 COPART OF FLORIDA

Claimant Loss Location

VARIOUS - FLORIDA Type of Claim WIND/ HURRICANE

WILMA

Date of Claim

10-24-05

SUMMARY

This report will summarize the current status of this loss at present. We have discussed this loss on several occasions with the insured and documentation necessary to support the claimed loss. At this juncture we have not received this information from the insured. We have taken the liberty to prepare another letter to the insured again requesting this documentation.

We will continue our efforts to bring this claim to a conclusion in the next few weeks.

ENCLOSURES

1. Letter sent to the insured (Second Request)

RECEIVED

SUGGESTED RESERVES

APR 2 4 2006

Building	\$ 300,000.00
Personal Property	50,000.00
Gross	\$ 350,000.00
Deductible	50,000.00
Net	\$ 300,000.00

TERESA MOBLEY SUPPORT DEPARTMENT

CAUSE OF LOSS

This loss involves damages associated with Hurricane Wilma that made landfall as a category II Hurricane in the State of Florida. The heavy winds caused damage to three (3) facilities owned by Copart where repairs are necessary.



Page 2 Copart of Florida 22907-28823

ADJUSTMENT

We are continuing our efforts to obtain information regarding this loss to bring this claim to ao conclusion.

FUTURE HANDLING

We suggest you maintain your file on a thirty (30) day diary pending our next report.

ORVIN R. WILLS

National General Adjuster

770-457-9555, Ext. 223 willso@gabrobins.com

OW:mk



GAB Robins North America, Inc. 4360 Chamblee Dunwoody Road Suite 510

Atlanta, Georgia 30341 Phone: 770-457-9555 Fax: 770-458-5474

April 17, 2006

SECOND REQUEST

Copart of Florida, Inc. 4665 Business Center Drive Fairfield, CA. 94534

Attn: Mr. Simon Rote

Re:

GAB Robins File No:

22907-28823

Insured:

Copart of Florida, Inc.

Date of Loss:

10-24-05

Claim No:

BDU00309382

Dear Mr. Rote:

We are independent insurance adjusters who have been engaged by your Insurance Company, The United States Insurance Company to investigate and adjust the claim for damages at several locations in the State of Florida relating to Hurricane Wilma.

We have inspected all locations and requested claim documentation in the form of repairs to the building and replacement of personal property which we have not received to date. Please forward this information for our review so that we may bring this claim to a conclusion. If you have any further questions or would like to discuss this matter further, please do not hesitate to contact the undersigned.

Very truly yours,

Orvin R. Wills National General Adjuster 770-457-9555, Ext. 223 willso@gabrobins.com

cc:

Marsh Risk & Insurance Services

3 Embarcadero Center San Francisco, CA. 94111

s\common\wills\22907\28823-L2

GAB N167(5/95)

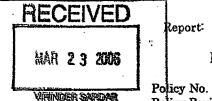
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CLAIM 0159



510 Plaza Square Building, 4360 Chamblee Dunwoody Road Atlanta, Georgia 30341 28: 770-457-9555 800-766-9550

800·766-9550 2: 770-458-2673



SUPPORT DEPARTMENT

THIRD

March 17, 2006

CRUM & FORSTER 305 MADISON AVENUE MORRISTOWN, NJ 07962

Attn: Carlton Clarke

Policy No.
Policy Period
Claim No.
GAB File No.

24418865561 10-01-05/06 BDU00309382 **22907-28823**

Insured Claimant Loss Location

VARIOUS - FLORIDA WIND/ HURRICANE

COPART OF FLORIDA

Type of Claim

WILMA

Date of Claim

10-24-05

SUMMARY

This report will summarize the ongoing investigation and necessary documentation to conclude this loss. In our initial meetings with the insured, we requested that they submit documentation in the form of repairs to all of the involved locations. At this juncture of the claim we have not received this information from the insured. We have prepared a letter to the insured requesting this documentation so that we may bring this claim to a conclusion.

ENCLOSURES

1. Letter sent to the insured

SUGGESTED RESERVES

Building Personal Property Gross Deductible Net

REDACTED

CAUSE OF LOSS

This loss involves damages associated with Hurricane Wilma that made landfall as a category II Hurricane in the State of Florida. The heavy winds caused damage to three (3) facilities owned by Copart where repairs are necessary.

VIPINDER SARDAR

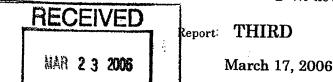
SUPPORT DEPARTMENT



510 Plaza Square Building, 4360 Chamblee Dunwoody Road Atlanta, Georgia 30341 **28:** 770-457-9555

800-766-9550 770-458-2673

24418865561



CRUM & FORSTER 305 MADISON AVENUE MORRISTOWN, NJ 07962

Attn: Carlton Clarke

Policy No. Policy Period Claim No.

10-01-05/06 BDU00309382 GAB File No. 22907-28823

Insured Claimant Loss Location

COPART OF FLORIDA **VARIOUS - FLORIDA**

Type of Claim

WIND/ HURRICANE

WILMA

Date of Claim

10-24-05

SUMMARY

This report will summarize the ongoing investigation and necessary documentation to conclude this loss. In our initial meetings with the insured, we requested that they submit documentation in the form of repairs to all of the involved locations. At this juncture of the claim we have not received this information from the insured. We have prepared a letter to the insured requesting this documentation so that we may bring this claim to a conclusion.

ENCLOSURES

1. Letter sent to the insured

SUGGESTED RESERVES

Building	\$ 300,000.00
Personal Property	50,000.00
Gross	\$ 350,000.00
Deductible	50,000.00
Net	\$ 300,000.00

CAUSE OF LOSS

This loss involves damages associated with Hurricane Wilma that made landfall as a category II Hurricane in the State of Florida. The heavy winds caused damage to three (3) facilities owned by Copart where repairs are necessary.



Page 2 Copart of Florida 22907-28823

ADJUSTMENT

Upon receipt of claim documentation from the insured in the form of building repairs and personal property associated with the damages, we will be in a position to make settlement recommendations to you.

FUTURE HANDLING

We suggest you maintain your file on a thirty (30) day diary pending our next report.

National General Adjuster 770-457-9555, Ext. 223 willso@gabrobins.com

OW:mk



GAB Robins North America, Inc. 4360 Chamblee Dunwoody Road Suite 510 Atlanta, Georgia 30341 Phone: 770-457-9555 Fax: 770-458-5474

MARSH SHERRY MEYERS 415-743-5090 1 PAGC

March 17, 2006

Copart of Florida, Inc. 4665 Business Center Drive Fairfield, CA. 94534

Attn: Mr. Simon Rote

Re:

GAB Robins File No:

Insured:

22907-28823

Copart of Florida, Inc.

Date of Loss:

10-24-05

Claim No:

BDU00309382

Dear Mr. Rote:

We are independent insurance adjusters who have been engaged by your Insurance Company, The United States Insurance Company to investigate and adjust the claim for damages at several locations in the State of Florida relating to Hurricane Wilma.

We have inspected all locations and requested claim documentation in the form of repairs to the building and replacement of personal property which we have not received to date. Please forward this information for our review so that we may bring this claim to a conclusion. If you have any further questions or would like to discuss this matter further, please do not hesitate to contact the undersigned.

Very truly yours,

Orvin R. Wills National General Adjuster 770-457-9555, Ext. 223 willso@gabrobins.com

Lock Address	TIV	DIA
Lock Address NW. 27	57162,648	258,132
30. 7686 W. Belveden	3,424,603	171,230
32 1150 NW 36	1,297,500	64,875

CLAIM 0163



510 Plaza Square Building, 4360 Chamblee Dunwoody Road Atlanta, Georgia 30341 登: 770-457-9555

800-766-9550 5: 770-458-2673

Report: SECOND

February 8, 2006

CRUM & FORSTER 305 MADISON AVENUE MORRISTOWN, NJ 07962

Attn: Carlton Clarke

Policy No.
Policy Period
Claim No.
GAB File No.

24418865561 10-01-05/06 BDU00309382

Insured Claimant **22907-28823** COPART OF FLORIDA

Loss Location Type of Claim

VARIOUS - FLORIDA WIND/ HURRICANE

WILMA

Date of Claim

10-24-05

SUMMARY

This report will summarize the ongoing investigation into this loss and discussions with the insured regarding cost and scope.

ENCLOSURES

None

SUGGESTED RESERVES

Building	P 200 000 00
	\$ 300,000.00
Personal Property	50,000.00
Gross	\$ 350,000.00
Deductible	50,000.00
Net	
1100	\$ 300,000.00

CAUSE OF LOSS

This loss involves damages associated with Hurricane Wilma that made landfall as a category II Hurricane in the State of Florida. The heavy winds caused damage to three (3) facilities owned by Copart where repairs are necessary.

ADJUSTMENT

We are currently waiting information from the insured on supporting their building and personal property loss for our review an audit. We have held several conversations with the insured on this information and we understand it is forthcoming for our review and audit.

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510 Plaza Square Building, 4360 Chamblee Dunwoody Road Atlanta, Georgia 30341 含: 770-457-9555 800-766-9550

를: 770-458-2673

Report: SECOND

February 8, 2006

CRUM & FORSTER 305 MADISON AVENUE MORRISTOWN, NJ 07962

Attn: Carlton Clarke

Policy No. **Policy Period** Claim No.

GAB File No.

24418865561 10-01-05/06 BDU00309382 22907-28823

Insured Claimant COPART OF FLORIDA

Loss Location Type of Claim .

VARIOUS - FLORIDA WIND/ HURRICANE

WILMA

Date of Claim

10-24-05

SUMMARY

This report will summarize the ongoing investigation into this loss and discussions with the insured regarding cost and scope.

ENCLOSURES

None

SUGGESTED RESERVES

Building Personal Property Gross Deductible Net.

CAUSE OF LOSS

This loss involves damages associated with Hurricane Wilma that made landfall as a category II Hurricane in the State of Florida. The heavy winds caused damage to three (3) facilities owned by Copart where repairs are necessary.

ADJUSTMENT

We are currently waiting information from the insured on supporting their building and personal property loss for our review an audit. We have held several conversations with the insured on this information and we understand it is forthcoming for our review and audit.

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Page Two Copart of Florida 22907-28823

FUTURE HANDLING

- 1. Review insured's claim for damages
- 2. Prepare estimate of damages
- 3. Await Copy of Insured's Policy
- 4. Propose settlement of the loss

We suggest you maintain your file on a thirty (30) day diary pending our next report.

ORVIN R. WILLS

National General Adjuster 770-457-9555, Ext. 223

willso@gabrobins.com

OW:mk



510 Plaza Square Building, 4360 Chamblee Dunwoody Road Atlanta, Georgia 30341 ☎: 770-457-9555 800-766-9550 ☎: 770-458-2673

Report: FIRST

December 12, 2006

CRUM & FORSTER 305 MADISON AVENUE MORRISTOWN, NJ 07962

Attn: Carlton Clarke

Policy No.
Policy Period

24418865561 10-01-05/06 BDU00309382

Claim No. GAB File No. Insured

22907-28823

Claimant

COPART OF FLORIDA

Loss Location Type of Claim

VARIOUS - FLORIDA WIND/ HURRICANE

WILMA

Date of Claim

10-24-05

SUMMARY

The insured reported significant damage to their facilities in three (3) locations in South Florida as a result of Hurricane Wilma, occurring on October 24, 2005. It was determined, however, that the loss was the result of wind only and flood would not be the proper peril involved in this claim.

We have inspected the three (3) involved locations in South Florida damaged as a result of Hurricane Wilma. This report will summarize our initial findings and preliminary estimates of loss in our inspections.

ASSIGNMENT

We received first notice of this assignment on November 29, 2005. We were to contact the insured, schedule a visual inspection and investigate the circumstances behind this loss.

ENCLOSURES

1. Photographs

SUGGESTED RESERVES

Building	\$ 300,000.00
Personal Property	50,000.00 50,000.00
Gross	\$ 350,000.00
Deductible	50,000.00
Net	\$ 300,000.00



Page Two Copart of Florida 22907-28823

We will update the reserves if necessary, if additional information becomes available.

ABSTRACT OF COVERAGE

The insured, Copart of North Florida is insured under policy number 2441886561 with effective dates of October 1, 2005 and expires on October 1, 2006. The insured's coverage is an All Risk Policy covering building, personal property and earthquake with a limit of \$5,000.000.00 for all locations.

Valuation at the time of loss will be adjusted at replacement cost subject to withheld depreciation. The policy loss deductible is \$50,000.00 or a 5% of the total insured value, deductible is for both flood and named windstorms with a minimum of \$100,000.00.

We have not been advised of any co-insurance percentage indicated in the Declarations page of the insured's policy, however, upon receipt of said policy from you we will advise if a co-insurance percentage is indicated in the policy.

Please forward us a copy of the insured's policy as soon as possible.

RISK

The involved locations are all car salvage yards and their offices at the respective locations. Each location is surrounded by an electronic security fence around the entire perimeter of the property. All locations have buildings that are protected with protective safeguards such as sprinkler systems and smoke detectors. The involved locations are as follows.

12850 N. W. 27th Avenue

Miami, Florida

1158 N.W. 36th Avenue Miami, Florida

7686 W. Belvedere Road West Palm Beach, Florida

OWNERSHIP/LEGAL INTEREST

Copart, Inc. was founded in 1992 and provides vehicle suppliers, primarily insurance companies, with a full range of services that process and sell salvage vehicles, principally to licensed